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Dr Fund for Contingent Expenses Cr

1865			Page of Journal			1865			Page of Journal		
January	4	To Bonds Nos 1.2.3.4.5 - $100 each issued on Auditors Warrant No 4	8	500	00	Jan	3	By Bonds received from The Secretary of the Territory of the denomination of $50 each	8	10000	00
"	"	To R C McCormick									
"	4	To Bonds Nos 6.7.8 - $50 each						" " " $100 "		5000	00
		paid on Aud. Warrant No 3	8	150	00	"	4	To Cash rec'd as surplus on Bond No 15	9	29	00
		" Legal tender notes on same Warrant		600		"	19	" " " " " " " No 41	9	5	00
		To T McCarran									
"	4	" Bonds Nos 9.10.11.12.13.14									
		15 & 16 - $100 each - paid									
		on Auditors Warrant No 17	8	800	00						
		" Bond No 17 paid on same		50	00						
		" Money	8		62						
		To R C McCormick									
"	4	" Bonds Nos 19.20.21.22.23									
		24.25.26.27.28.29 - $100 each									
		paid on Aud Warrant No 18	9	1100	00						
		" Bond No 18 paid on same	9	50	00						
		To T A Hand									
"	4	To Bonds Nos 30.31.32.33.									
		34.35.36.37.38.39.40.41.									
		58.59.60.61.62. - $100 each	9								
		paid on Aud. Warrant No 5		1700	00						
"		Bonds Nos 42.43.44.45.46.47.	9								
		48.49.50.51.52.53.54.55.63.64 - $50		800	00						
		To W T Howell									
"	11										
		" Bond No 65 - $50 paid									
		on Auditors Warrant No 2	9	50	00						
		" Cash paid on same Warrant	9	40	00						
		To Thomas Hodgen									
"	19	To Bonds Nos 66.67.68.69.70.	9								
		71.72. - $100 each		700	00						
		" Bond No 73 paid on same Warr		50	00						
		To A M White and Aud War No 1		5976	62						
"	31	Balance remaining in the fund		2037	38						
		as rec'd 15 1st Monthly Statement		$1503	900						$15034	00

(Carried to Page 4)

4

Fund for Contingent Expenses

Cr

1865

(Brot from page 3)

			Page Folio							
February	4	To Bonds Numbered 664	10			1865 Feb	1	By Cash on hand		37 38
		57 - $50 each - issued on				"	1	" Bonds		9000 00
		Auditors Warrant No 19		1000	00					
		to Miller Hadley								
"	7	To Bonds numbered 74 75								
		76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86,								
		87, 88, 89, 90, 91, 92, 93, 94, 95, 96 -	10							
		$50 each - issued on Auditors								
		Warrant - No 6		1150	00					
		to Coles Bashford								
March	1	Bal in Fund Feb 28 p Statement		7787	38					
				9037	38					9037 38
April	1	To Bonds issued during				March	1	By money in Fund		37 38
		the month of March		000	00			" Bonds		7750 00
		Balance in Fund March 31		7787	38					
				7787	38					7787 38
						April	1	By Balance in Fund		7787 38
May	1	To Bonds issued during								
		the month of April		000	00					
		To Bal in Fund April 30								
		as per Statement		7787	38					
				7787	38					7787 38
June	1	To Bonds issued during				May	1	By Balance in fund		7787 38
		the month of May		000	00					
		Balance in Fund May 31								
		as per Statement		7787	38					
				7787	38					7787 38
July	1	To Bonds issued dur				June	1	By Balance in Fund		7787 38
		ing the month of June		000	00					
		To Bal in Fund June 30								
		as per statement		7787	38					
				7787	38					7787 38

Dr. Fund for Contingent Expenses Cr.

1865 1864

July	1	To Balance in fund		7800	00	Aug	5	By Bonds Nos 97.98.99.100.	
		" Balance in funds						101.102 & 103 issued 15 Jas Allan	
								on Auditors Warrant No 20	350 00
								By Bonds Nos 104 105 & 106	
								issued to J.E. Allan on Auditors	
								Warrant No 21 - $50 each	150 00
						Aug	10	By Bonds Nos 107.108.	
								109.110.111.112.113.114.115 & 116 issued	
								to Coles Bashford on Auditors	
								Warrant No 22 - $50 each	500 00
						"	10	By Bonds Nos 117 & 118	
								for $100 each and No 119	
								120.121.122.123.124 - $50 each	350 00
							10	issued to Coles Bashford	
								on Auditors Warrant No 23	
							10	By Bonds Nos 125.126.	
								127.128.129.130.131.132.133	
								$134 issued to Coles Bashford	
								on Auditors Warrant	
								No 24 - $50 each	500 00
						Oct	4	By Bonds Nos 135.136.	
								137.138.139 & 140 $50	
								each issued to J.E. Allan	
								on Aud Warrant No 25	300 00
						Nov	1	To balance in funds	5500 00
				$800	00				7800 00

Nov	1	To Balance of Bonds		
		remaining on hand	55000	
	15	To bonds issued to R.G. McCormick		
		on Auditors Warrant No 37 $50		
		each Nos 211.212.213.214 & 215		

See Page 6

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Fund for Contingent Expenses

Dr

1865				1865				
Nov	1	To balance of Bonds in Fund at Settlement	5500 00	Dec	16	By Bonds numbered 211, 212, 213, 214 & 215 issued to R. C. McCormick each of the denomination of $500 issued on Auditors Warrant No 37	16	2500 00
					15	Bonds issued to Coles Bonds on Auditors warrant No 30	16	500 00
				"	15	By Bonds issued to E. A. Bentley on Aud. Warrant No 36	17	3000 00
				"	15	By Bonds issued to J. H. Kemp on Aud. Warrant No 33	17	250 00
				"	15	By Bond issued to Wm H. Garvin on Aud War No 34	17	50 00
				1866 May	1	By Bonds issued to J. J. Alsap on Aud Warrant No 44	20	100 00
				"	1	To Balance in Fund		1310 00
			5500 00					5500 00
1866 May	1	To Balance of Bonds in this Fund	1350 00	1866 July	7	By Bond No 224 issued to Aud. Warrant No 45 to W. H. Garvin	22	50 00
				Sept	8	By Bonds issued to Wm F. Scanner on Auditors Warrant No 59		300 00
						Balance in Treasury		1000 00
			1350 00					1350 00
Nov	1	To Balance in Fund	1000 00	1867 May	3	By Bonds issued to Richard Gird upon the order of the Governor R. C. McCormick in accordance with an Act of the Legislature of Arizona approved 1866		1000 00
			1000 00					1000 00

8

Dr

1865

Treasurer of Pima County Co.

1865

			$	Cts				$	#
February	6	To monies received for Licenses during preceding month as per Statement $156.00 Due this office	11	68 00	Aug	7	By Warrant paid on acct of Licenses as per receipt No 2	259	00
					Sept	12	By monies paid on acct of Licenses as per Rept No 4	15	00
March	6	To monies received for Licenses during preceding month as per Statement $28.00 Due this office	11	14 00	July	12	Bal due Nov 1 1865	30	50
April	3	To monies received for Licenses during preceding month as per Statement $63.00 Due this office	11	31 50					
May	1	To monies received for Licenses during preceding month as per Statement $104.00 Due this office	11	52 00					
June	6	To monies received for Licenses during the preceding Month as per Statement $93.00 Due this office	11	46 50					
July	3	To monies received for Licenses during preceding month as per Statement $93.00 Due this office	11	46 50					
				243 50					
"	12	To monies received for Licenses during the preceding 12 days as per Statement $92 Due this office		46 00					
				304 50				304	50
Friday	12	Bal Due this office		30 50					

Treasurer of Pima County

Solomon Warner

1866										
Aug	6	To monies collected for Licenses during the Month of January 1866 as pr statement this day filed	23	192	69	Aug	6	By monies paid by Cole Barksdale on acct		145 00
"	6	To monies collected for Licenses during the Month of February 1866 as pr statement this day filed	23	415	60	April	30	By monies paid by R C McCormick on acct for which Receipt No 36 was sent		1094 61
"	6	To Monies collected for Licenses during the Month of March 1866 as per statement this day filed	23	418	74					
"	6	To Monies collected for Licenses during the month of April 1866 as per statement this day filed	24	164	71					
"	6	To Monies collected for Licenses from the 30th day of April 1866 to the 28th day of July as per statement of P K Brady Co Treasurer this day filed	24	157	94					
"	6	To Monies received by from John G Capron former Co Treasurer of Pima Co as per statement of Brady this day filed	24	430	83					
1867 March	4	~~To monies collected for Licenses during the month of January as per statement filed~~		[illegible]						
April	4	~~To monies Collected for Licenses during the month of February as per Statement filed~~		361	21					
April	30	To amt collected as license tax from 1st Jan Territory		842	33					
		To amt collected Territorial tax to same date & due this office		810	00					
		To amt collected as Poll tax to same date & due this office		270	00					

General Fund

Dr

1865					Cr 1865				
May	25	To monies received from A O Noyes County Treas of Yavapai County on acct of Licenses	11	180 00	May	25	By Amt paid on Auditors Warrant No 15	11	86 00
						25	By Amt withdrawn and placed in Interest Fund on Contingent Bonds		90 00
					May	31	Balance in Fund		4 00
				180 00					180 00
June	1	To Balance in Fund		4 00	Aug	7	By Amt paid on Auditors Warrant No 20 (Contgt Fund)		25 00
Aug	7	" Monies received from J G Capron Co Treas of Pima County for Licenses		252 00	"	7	By Amt paid on Auditors Warrant No 21 (Contingent Fund)		225 00
Jan	24	To Amt received as balance or Change on Auditors Warrant No 18 (a Bond being issued and this being balance) from T A Hand		90 00	"	8	By monies paid on auditors Warrant No 3 15 P 12 Co Comm		6 00
					"	8	By Amt paid on Auditors Warrant No 176 R & M Co Comm'd		62
					"	8	" Amt paid on Auditors Warrant No 2 15 Thomas Hedges		40 00
	19	To Amt received from A A White as balance or Change on Auditors Warrant No 1		5 00		29	By Amt paid on Auditors Warrant No 13 & C M Bolster		88 00
Sept	11	To monies rec'd from A O Noyes Treasurer of Yavapai Co Collected for Licenses		116 00	Oct	4	By Amt paid on Auditors Warrant No 27		102 00
Sept	12	To monies received from J G Capron Treas of Pima Co Collected for Licenses		13 00	"	4	By Amt paid on Auditors Warrant No 25 — balance		75 00
					Nov	1	By Amt paid on Auditors Warrant No 8		86 00
"	12	To monies received from Wm Hardy Treas and Collector Pa on account of monies collected for Licenses		40 00	"	1	By Amount paid on Auditors Warrant No 6		16 00
"	20	To Amt transferred from Interest Fund on Contingent Loan Bonds		90 00			By Balance in Treasury		439 44
Nov	1	To monies received from A O Noyes Treasurer of Yavapai County For Licenses		182 00					
		For monies collected before the 1st of January 1865		42 75					
		For Poll Tax		33 31					
				1103 06					1103 06

General Fund.

Dr

						Cr					
1865											
November	1	To Balance on Fund		439	06	Dec	1	By Bal in Fund		439	06
				439	06					439	06
Dec	1	To Balance in Fund		439	06	Dec	19	By Cash paid as balance on			
"	6	" monies received from A A						Auditors Warrant No 39			
		Noyes Co Treas of Yavapai Co						drawn in favor of W H Harris		34	00
		on account of Licences		118	00						
		on account of fines		17	50	Jan	4	By Legal Tender notes			
"	13	To balance received on Audrs						Converted into Gold &			
		Cers Warrant No 34 in R C McCormick		5	25			placed in the Fund for			
1866								payment of interest on the			
Jan	1	To Amt received from Treasurer						Bonds of Contingent Loan		30	00
		of Yavapai Co for Licenses				"	10	By cash paid on Auditors			
		Collected December 1865		60	75			Warrant-dated 14 th Feby			
								Fleury-drawn in favor			
Feb	1	To Amt received from						of J C Drum		86	00
		Treasurer of Yavapai Co for									
		Licenses Collected during				Jan	22	By Cash paid on Auditors			
		the month of January 1866		96	18			Warrant No 34 - in			
								favor Abay		8	00
March	5	To amount received from									
		Treasurer of Yavapai County				Feb	5	By legal tender Notes			
		for Licenses Collected during						Converted into gold and			
		the month of February 1866		105	00			placed in the Fund for			
								the payment of interest			
								on Contingent Bonds		13	00
April	2	To amt received from				March	6	By Cash paid on			
		Treasurer of Yavapai						Auditors Warrant No 26			
		County for Licenses Collected						in favor John Tebbay		230	00
		during the months of March									
		1866 as per Statement		39	71						
				811	45	April	2	To Bal in Fund		50	45
										811	45

12

General Fund. G.

1866

1866						1866				
April	2	To Balance in Fund		50	45	April	11	By Cash paid on Aud War. No 35 to A Wertheimer	19	25 00
May	7	" Money received from J H Marion Treas of Yavapai Co for License Tax	21	72	43	"	23	" Cash Converted into gold and placed in the Interest Fund upon Bonds for the Loan for Contingent Ex	20	75 00
"	7	" Money received from J H Marion Treas of Yavapai Co as Poll Tax	21	49	37	May	1	" Cash paid on Balance on Aud Warrant - No 44. drawn on Cont Loan Fund	20	25 00
"	26	" Money received from Treas urer of Yuma Co for Licens	21	2	37	10				
June	21	" Money received from Treas urer of Yavapai Co for Licens	21	53	96	"	27	By Cash paid on Auditors Warrant No 30 to J Hislop	21	37 50
July	2	" Money received from Treas urer of Yavapai Co for Licens	22	67	69	July	18	By Cash paid on Auditors Warrant No 43 to J Hislop	22	136 00
July	7	" Bal on Auditors Warrant No 45 to entitle the holder W H Garrison to Bond of the Cont Loan	22	8	34	Aug	6	By Cash paid on Auditors Warrant - No 31 to Coles Bolyd	24	500 00
						"	6	By Cash paid on Auditors War rant No 25 to A C M Comish	24	134 25
"	17	To Money received from Treasurer of Yuma County for Licenses	22	100	00	"	6	By Cash Converted into Gold & placed in the Interest Fund		75 00
Aug	6	To monies received from Treasurer of Yavapai Co for Licenses	24	38	81	"	10	By Cash paid on Auditors Warrant No 53		375 00
	6	To Monies received from Treasurer of Pima Co for Licenses	24	1418	05	"	11	By Cash paid on Auditors Warrant - No 57		150 00
Aug	30	To monies received from Treasurer of Mohave Co for Licenses		97	47	Sept	3	By Cash paid on Auditors Warrant - No 54		112 00
Sept	3	To monies received from Treasurer of Yavapai County for Licenses		108	76	Sept	8	By Cash paid on Bal ance on Auditors Warrant No 59 to W T Flower		12 50
"	12	To monies received from Treasurer of Yuma County for Licenses		100	00	"	12	By Cash on hand		406 68
				2491	43					2491 43

General Fund

				#	Cts						
Sept	12	To Bal. in Fund		406	68	Sept	22	By Cash paid on Auditors Warrant No 60		84	00
Oct	1	" Money received from Treasurer of Yavapai Co on account of Licenses		60	47		22	" Cash paid on Auditors Warrant No 49		120	50
"	16	" money received from Treasurer Yuma Co on account of Licenses		55	90	Oct	9	" Cash converted into gold & placed in the Interest fund		40	00
Oct	30	" Money transferred from the Special fund arising from the sale of Mining Claims		700	00	Oct	9	By Cash paid on Auditors Warrant No 61		75	00
						"	22	" Cash converted into gold & placed in the Interest Fund		200	00
						Oct	30	By Cash paid on Auditors Warrant No 62		375	00
							30	By Cash paid on Auditors Warrant No 63		90	00
						"	31	By Cash paid on Auditors Warrant No 29		25	00
						"	31	By Cash paid on Auditors Warrant No 47		20	00
						Nov	1	By Balance in Fund		4	55
				1029	05					1029	05

Carried Forward

Common School Fund.

Date						Date			
1866									
March	5	To Amt received from Treasurer of Yuma Co.	36	87		1866 May 7.	Returned Money by Mr Marion Treasurer of Yuma County it having been improperly paid into this office	40	87
April	2	Ferry Back from Treasurer of Yuma Co.	4	00					
			40	87				40	87

Treasurer of Nowaja County (A A Noyes) Cr

1865		Ps Statements			1865			
Feb	6	To Money received for Licenses $110 as per Statement Due this office	55	00	May	25	By monies paid on Acct of Licenses	180 00
March	6	To money received for Licenses during the month of February $100 as per Statement Due this office	50	00				
April	3	To money received for Licenses during the month of March $120 as per Statement Due this office	60	00				
May	1	To money received for Licenses during the month of April $130 as per Statement Due this office	65	00				
			180	00				180 00

1865					1865			
June 1st Proof	6	To money received for Licenses during the month of May 1865 — $114 as per Statement Due this office — 50 per cent	57	00	Aug	11	By monies paid on Acct of Licenses	116 00
					Nov	1	To Balance carried forward	182 00
July	3	To money received for Licenses during the month of June 1865 $73 as per Statement Due this office	36	50				
Aug	4	To money received for Licenses during the month of July 1865 as per Statement $46 as per Statement Due this office	23	00				
Sept	3	To money received for Licenses during the month of Aug as per Statement filed $197,00 Due this office	98	50				
Oct	7	To money received for Licenses during the month of Septr as per Statement filed $9 as per Statement Due this office	04	00				
Nov	1	To money received for Licenses during the month of Oct as per Statement filed $16 as per Statement Due this office	01	00				
			298	00				298 00

The Treasurer of Yavapai County (A. H. Noyes) in Account

1865					1865				
Nov	1	To balance brot forward from page 16		182 00	Nov	1	By Cash paid on acct of Licenses		182 00
Nov	1	To money received from Van Smiths Collected in 1864 $85.50 Due this office		42 75	Nov	1	By Cash paid received for Collected A.D. 1864		42 75
"	1	To monies received on accounts of Poll Taxes per Statement filed $660.62 Due this office		330 31	Nov	1	By Cash paid on acct of Poll Tax		330 31
				555 06					555 06
Dec	6	To money received from Licences & fines for the Month of November 1865 Whole amt $306.00 Due this office		153 00	1865 Dec	6	By Cash paid on acct of fines		35 00
					"	6	By Cash paid on acct of Licences		118 00
				153 00					153 00

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Treasurer Yavapai County Co

(Continuation.)

Dr

Jan	1	To Monies received for Licenses during the Month of December 1865 as per Statement filed $124.00 Due this office less the percentage of said Treasurer		62	00	Jan	1	By Monies paid on acct of Licenses	60 25
						"	1	By 5 per cent on $85.00	1 75
Feb	5	To monies received for Licenses during the month of January 1866 as per Statement filed $58.00 Due this office		29	00	Feb	1	By monies paid on acct of Licenses	26 18
						"	1	By percentage	2 82
						March	5	By Monies paid on account of Licenses	105 60
								Percentage	5 55
March	5	To Monies received for Licenses during the month of February as per Statement $234.00 Due this office		116	15	"	5	By monies paid on School Fund	[illegible]
						April	2	By Monies paid on Acct of Licenses	39 71
								Commission	4 29
		To monies received on account of School Funds		[illegible]		"	2	By monies paid over on School monies	[illegible]
		for School Fund		[illegible]				Commission	[illegible]
April	2	To Monies received for Licenses during the Month of March as per Statement $88 Due this office		44	00	May	7	By Monies paid on Acct of Licenses	72 43
								Commission	7 82
	2	To monies received on account of School Fund		[illegible]		"	7	By Monies paid on Acct of Poll Tax	49 35
								Commission	5 32
May	7	To Monies received for Licenses during the Month of April as per Statement $160.00 Due this office		80	25	June	4	By monies paid on Account of Licenses	55 95
								Commission	6 05
	7	To monies received on account of Poll Tax from Collector $109.38 Due this office		34	69				
	4	To monies received for Licenses during the Month of May as per Statement for this day filed $124.00 Due this office		62	00				
				$449	09				

Treasurer of Yavapai County

July	2	To monies received for Licenses during the month of June 1866 as per Statement this day filed $150 Due this office less the Treasurers percentage	22		33 00	July	2	By monies paid on acct of Licenses		69	69
								5 per Cent		7	31
Aug	6	To monies received for Licenses during the month of July 1866 as per Statement this day filed — $96 Due this office less Com	24		43 00	Aug	6	By monies paid on acct Treas Commission		38	81
										4	19
						Sept	3	By monies paid on acct		108	76
								Treasurers Commission		11	74
Sept	3	To monies received for Licenses during the month of August as per Statement filed $241 Due less Com —			120 50	Oct	1	By monies paid on acct		60	47
								Commission		6	53
Oct	1	To monies received for Licenses during the month of Sept as per Statement filed $134 Due less Commission			67 00	Nov	5	" " Paid on acct		55	05
								Commission		5	95
Nov	5	To monies received for Licenses during the Month of October as per Statement filed $122 Due less Commission			61 00						
					366 50					366	50
						1866					
Dec	3	To monies received for Licenses during the Month of Nov 1866			85 00	Dec	3	By monies paid on acct of Licenses		7	71
							3	By monies paid on acct of Poll Tax		36	58
"	3	To monies received for Poll Tax to date			409 50		3	" monies paid on acct of Property Tax		41	79
	3	To Monies received for property Tax to date			464 03	Jan	7	By monies paid on acct of Licenses		59	57
1867 Jan	7	" monies received for Licenses during the Month of December 1866			59 57			For Cash		93	45
					1018,10					1018	10

Interest Fund on Contingent Bonds

C. 1

					1865				
May	25	To amt placed in fund		90 00	Sept	20	By Amt transferred to General Fund		90 00
				90 00					90 00
1866		(Gold)		Gold	1866				
Jan	4	To Cash transferred from General Fund		215 00	Jan	4	Paid Coupon No 6 on Bond No 6		5 00
						4	" " " " " " No 7		5 00
						4	" " " " " " No 8		5 00
						4	" " " " " " No 30		10 00
						4	" " " " " " No 31		10 00
						4	" " " " " " No 32		10 00
						4	" " " " " " No 33		10 00
						4	" " " " " " No 34		10 00
						4	" " " " " " No 35		10 00
						4	" " " " " " No 36		10 00
						4	" " " " " " No 37		10 00
						4	" " " " " " No 38		10 00
						4	" " " " " " No 39		10 00
						4	" " " " " " No 40		10 00
						4	" " " " " " No 41		10 00
						4	" " " " " " No 42		5 00
						4	" " " " " " No 43		5 00
						4	" " " " " " No 44		5 00
						4	" " " " " " No 45		5 00
						4	" " " " " " No 46		5 00
						4	" " " " " " No 47		5 00
						4	" " " " " " No 48		5 00
						4	" " " " " " No 49		5 00
						4	" " " " " " No 50		5 00
						4	" " " " " " No 51		5 00
						4	" " " " " " No 52		5 00
						4	" " " " " " No 53		5 00
						4	" " " " " " No 54		5 00
						4	" " " " " " No 55		5 00
						4	" " " " " " No 64		5 00
						4	" " " " " " No [illegible]		5 00
						4	" " " " " " No [illegible]		[illegible]
						4	" " " " " " No [illegible]		[illegible]
						25	" " " " " " No 65		5 00
				215 00					215 00

(Carried to page 22)

Territorial Library Fund.

Dr

1864			$	cts	1866			$	cts
Dec	6	To money received from A O Noyes Co Treasurer of Yamhill County on acct of fines	17	50	Nov	1	By Bal in fines	17	50
			17	50				17	50
1866									
Nov	1	To Balance in fines	17	50	Nov	10	By Cash pd to Territorial Librarian	13	00

Fund for the payment of interest on Contingent Loan Bonds

Dr. Cr.

1866										
Feb	5	To Cash transferred from General Fund		10	00	Feb	5	Paid Coupon No 1 on Bond No 56		5 00
								" " " " " " " 57		5 00
						April	23	" " " " " " " 66		10 00
April	23	To Cash transferred from General Fund		362	50			" " " " " " " 67		10 00
								" " " " " " " 68		10 00
								" " " " " " " 69		10 00
Aug	6	To Cash transferred from General Fund		51	00			" " " " " " " 70		10 00
								" " " " " " " 73		5 00
						Aug	6	" " " " " " " 97		5 00
Oct	9	" Cash transferred from the General Fund		3000				" " " " " " " 98		5 00
								" " " " " " " 99		5 00
								" " " " " " " 100		5 00
"	22	" Cash transferred from General Fund		15000				" " " " " " " 101		5 00
								" " " " " " " 102		5 00
								" " " " " " " 103		5 00
								" " " " " " " 104		5 00
								" " " " " " " 105		5 00
								" " " " " " " 106		5 00
						Oct	9	" " " " " " " 135		5 00
								" " " " " " " 136		5 00
								" " " " " " " 137		5 00
								" " " " " " " 138		5 00
								" " " " " " " 139		5 00
								" " " " " " " 140		5 00
							22	" " " " " " " 107		5 00
								" " " " " " " 108		5 00
								" " " " " " " 109		5 00
								" " " " " " " 110		5 00
								" " " " " " " 111		5 00
								" " " " " " " 112		5 00
								" " " " " " " 113		5 00
								" " " " " " " 114		5 00
								" " " " " " " 115		5 00
								" " " " " " " 116		5 00
								" " " " " " " 117		10 00
								" " " " " " " 118		10 00
								" " " " " " " 119		5 00
								" " " " " " " 120		5 00
								" " " " " " " 121		5 00
								" " " " " " " 122		5 00
								" " " " " " " 123		5 00
								" " " " " " " 124		5 00
								" " " " " " " 125		5 00
								" " " " " " " 126		5 00
								" " " " " " " 127		5 00
				2??	2??			By Bal in funds		2720
								Carried Down	2??	

Dr. Treasurer of Mohave Co. Cr.

1866

1866		To monies received for Licenses $80.00 due this office			20	00	Sept	12	By Money paid on acct of Licenses		20 00
					20	00					20 00
		Samuel Todd County Treasurer of Mohave County									
Aug	2	To monies received for License during the months of February & March as per Statement this day filed. Whole amt rec'd $160-50 p. ct	23		80	00	Aug	2	By Treasurers Commission on monies rec'd in Feb & March	23	1 80
"	2	To monies received for Licenses during the month of April as per Statement this day filed. Whole amt rec'd $48.00 - 50 p. ct	23		24	00	Aug	2	By Co Treasurers Commission on Monies rec'd during the Month of April	23	2 34
							Aug	2	By Co Treasurers Commission on Monies rec'd during the Month of June	23	39
Aug	2	To monies rec'd for Licenses during the month of June as per Statement this day filed. Whole amt rec'd $8.00 - 50 p. ct	23		4	00	"	30	By Cash paid on acct of Licenses (Gun & Powder tax)	25	97 47
					108	00					108 00
Nov	24	To monies received for Licenses during the Month of July as per Statement Whole amt received $72.00 Due the Territory			28	44			By amt allowed on fees on 11 Licenses		11 00
							Nov	24	By Cash for Mr Ballard		252 05
	24	To monies received for Licenses during the Month of August as per Statement Whole amt received $110,66 Due Territory			48	24					
"	24	To monies received for Licenses during the Month of September 1866 as per Statement filed Whole Amt received $16 Due Territory			6	32					
"	24	To monies received during the month of October For Licenses $56.00 " Poll Tax 34,00 Due the Territory			180	05					
					263	05					263 05

21

Treasurer of Yuma County

Dr

1866								
May	1	To monies received for Licenses during the month of April 1866 as per Statement dated this date	21	25	25			
June	1	To monies received for Licenses during the month of May as per Statement dated this date	21	42	75			
July	21	To monies received for Licenses during the month of June as per Statement dated this date	22	78	55			
Aug	18	To monies received for Licenses during the month of July as per Statement dated this date		84	30			
Sept	12	To monies received for Licenses during the month of August as per Statement this day filed		17	05			
Oct	16	To monies received for Licenses during the month of September as per Statement this day filed		42	93			
				217	33			
Dec	31	To Amt due Treasury as per Statement of this date		618	92			
				618	92			

Cr

May	26	By Cash paid by Ol Tyson	21	237	10		
		" Commission on $250 @ 5%		12	50		
July	17	By Cash paid by H Williams	22	100	00		
Sept	12	By Cash by J B Bowen	23	100	00		
Oct	16	" " " A A Noyes		55	90		
		" Com		24	93		
				517	33		
Feb	6	By Cash as per Receipt No 35		200	00		
March	6	" " " " " " 37		418	92		
				618	92		

Treasurer of Yuma County

Dr.
1867

May	4	To Cash due this office for Licenses		273	70	1867 May 4	By Cash as per Rept No 39 — Licenses		273 70
July	17	To Cash due this office for Poll tax Collected during the year 1866		189	90	July 17	By Cash as per Receipt No 41 Poll tax		189 90
			See below						
July	17	To Cash collected for Poll tax for the year 1866 & due this office		280	00	May 4	By Cash as per Rept No 39		273 70
						July 17	By Cash as per Rept No 41		189 90
Aug	10	To Cash collected during the month of Jan & due this office		304	00	Oct 7	By Cash as per Receipt No 45		218 92
		Ditto for Month of Feb		74	50				
		" " " " March		14	00				
		April		130	00				
		May		4	00	12	By Cash		2200
		June		14	00				
		July		46	00				
Nov	14	To Cash Collected during month of Aug		4	00	Nov 25	By Cash as per Rept No 52		637 60
						1868			
						Jan 15	By Cash as per Rept No 57		22 10
	25	To Cash Collected during month of September		48	00				
	25	To Cash Collected during month of October 1867		757	88				
				1602	78				

Fund for the Payment of Interest on Contingent Loan Bonds

Oct	22	By Bal in Fund		37	00	Oct	22	Paid Coupon No 1 on Bond No 128		5	00
								" " " " " " 129		5	00
								" " " " " " 130		5	00
								" " " " " " 131		5	00
								" " " " " " 132		5	00
								" " " " " " 133		5	00
								" " " " " " 134		5	00
						Nov	1	By Bal in fund		2	00
				37	00					37	00
1862			Gold								
Nov	1	To Bal in fund		200		Dec	6	By Coupon No 1 on Bond No 211		5	00
Dec	6	" Paid from Pub Sale						" " " 1 " " " 212		5	00
		of Legal Tenders		22300				" " " 1 " " " 213		5	00
								" " " 1 " " " 214		5	00
								" " " 1 " " " 215		5	00
						"	15	" " " 1 " " " 191		5	00
								" " " 1 " " " 192		5	00
								" " " 1 " " " 195		5	00
								" " " 1 " " " 194		5	00
								" " " 1 " " " 195		5	00
								" " " 1 " " " 196		5	00
								" " " 1 " " " 197		5	00
								" " " 1 " " " 198		5	00
								" " " 1 " " " 199		5	00
								" " " 1 " " " 200		5	00
								" " " 1 " " " 201		5	00
								" " " 1 " " " 202		5	00
								" " " 1 " " " 203		5	00
								" " " 1 " " " 204		5	00
								" " " 1 " " " 205		5	00
								" " " 1 " " " 206		5	00
								" " " 1 " " " 207		5	00
								" " " 1 " " " 208		5	00
								" " " 1 " " " 209		5	00
								" " " 1 " " " 210		5	00
						16	"	" " " 1 " " " 141		5	00
								" " " 1 " " " 142		5	00
								" " " 1 " " " 143		5	00
								" " " 1 " " " 144		5	00
								" " " 1 " " " 145		5	00
								" " " 1 " " " 146		5	00
								" " " 1 " " " 147		5	00
								" " " 1 " " " 148		5	00
								" " " 1 " " " 149		5	00
								" " " 1 Bal in Fund " 150		5	00
				22300						5600	

Fund for the payment of Interest on Contingent Bonds (Gold)

1866					1866				
Dec	16	To Balance in fund		50 00	Dec	16	Per coupon No 1 & Bond No 216		5 00
Jan 1867	18	" Cash from sale of Legal					" " " 1 " " " 217		5 00
		Tender notes $60		45 00			" " " 1 " " " 218		5 00
							" " " 1 " " " 219		5 00
April	1	To Cash from sale of Legal					" " " 1 " " " 220		5 00
		Tender notes $85,45		65 00	1867 Jan	19	" " " 2 " " " 40		10 00
							" " " 2 " " " 41		10 00
"	30	" Cash from sale of Legal					" " " 2 " " " 42		5 00
		Tender notes $4.80		360 00			" " " 2 " " " 43		5 00
							" " " 2 " " " 21		10 00
							" " " 2 " " " 72		10 00
							" " " 2 " " " 73		5 00
							" " " 2 " " " 6		5 00
							" " " 2 " " " 7		5 00
							" " " 2 " " " 8		5 00
					April	1	" " " 2 " " " 44		5 00
							" " " 2 " " " 45		5 00
							" " " 2 " " " 46		5 00
							2 " " 47		5 00
							2 " " 48		5 00
							2 " " 49		5 00
							2 " " 50		5 00
							2 " " 51		5 00
							2 " " 52		5 00
							2 " " 53		5 00
							2 " " 54		5 00
							2 " " 55		5 00
							2 " " 64		5 00
					"	30	2 " " 66		10 00
							2 " " 67		10 00
							2 " " 68		10 00
							2 " " 69		10 00
							2 " " 70		10 00
					"	30	Coupons 1 & 2 " " 60	@	20 00
							1 & 2 " " 61		20 00
							1 & 2 " " 62		20 00
							1 & 2 " " 74		10 00
							1 & 2 " " 75		10 00
							1 & 2 " " 76		10 00
							1 & 2 " " 77		10 00
							1 & 2 " " 80		10 00
							1 & 2 " " 81		10 00
							1 & 2 " " 82		10 00
							1 & 2 " " 83		10 00
							Bal		12
				520 00					

Carried to page 28

Fund from the sale of Mining Claims

Amount Received in Fund

1863			
Nov	16	From Thomas Lottman for	
		Territorial Claims on	
		"Bouff Lode	15 00
		Dennis "	1 00
		Eugenia "	20 00
		Richmond "	4 00
"	16	From H M Benson for	
		Territorial Claim on Clinton Lode	10 00
		From Darrell Duppa for	
		Territorial Claims on	
		New Eldorado Lode	6 00
		Mountain Rose "	1 00
		California "	3 00
		Boggs "	6 00
		Adventurer "	10 00
"	17	From A Barnett for	
		Territorial Claims on	
		Six Toed Pet Lode	3 00
		Crow "	1 00
		Apache "	1 00
		Lone Star "	1 00
		Palo Verde "	1 00
	17	From Wm Helyer for	
		Territorial Claims on	
		Trust Lode	1 00
		Excelsior "	2 00
"	28	From J H Goodwin H S Wooley	
		& J E Gray on Bills of L Bowers	
		for Territorial Claims on	
		Mammoth Lode	21 00
		Green Tree "	14 00
	30	From John L Mason	
		on Bids on the Minnehaha	
		Lode (Territorial Claim)	
		Bid made by J P Bourke	
		& transferred to said Mason	
		Minnehaha Lode	31 00
"	30	From John Simmons for	
		Territorial Claims on	
		Galena Lode	15 00
		Dividend "	5 00
		Rough Diamond "	2 00
		Wabash "	4 00
			$319 00

Amt. Paid out of Fund

Nov	15	Expended for Revenue Stamp	1 00
Dec	1	Bal on hand	318 00
			$319 00

(Carried to Ledger A)

Fund from the Sale of Mining Claims.

Dr. Brot from page 30 — Cr.

1865				Page 32			1865			
Dec	1	To Balance in Fund			305	00	Dec	10	By Cash paid to Ed Bentley on Auditor Warrant No 38	166 50
							"	11	By Cash paid to H W Fleury for Notarial fees	24 00
									By Bal in fund	114 50
					305	00				305 00
							1866			
April	1	To Balance in Fund			114	50	May	1	By Cash paid to Ed Bentley on Aud Warrant No 48	94 00
"	4	" Cash received from H L Woolsey for Territorial Mining Claims		18	16	00	"	1	By Balance in Fund	144 50
"	4	" Cash received from Joseph Tuttle for Territorial Mining Claims		18	23	00				
"	4	" Cash received from Ed Bentley for Territorial Mining Claims		19	7	00				
"	4	To Cash received from R C McCormick for Territorial Mining Claims		19	9	00				
"	4	To Cash received from H W Fleury for Territorial Mining Claims		19	1	00				
"	4	To Cash received from R Meacham for Territorial Mining Claims		19	3	50				
"	4	To Cash received from Kelly & Bowers for Territorial Mining Claims		19	14	00				
"	4	To Cash received from J P Bourke for Territorial Mining Claims		19	4	00				
"	4	" To Cash received from J M Boggs for Territorial Mining Claim		19	1	00				
"	4	" To Cash received from L B Upjohn for Territorial Mining Claims		19	35	00				
"	4	To Cash received from Geo C Lee for Territorial Claims		19	11	00				

Fund from the Sale of Mining Claims

1866				1866				
May	1	To Balance in Fund	144 50	July	20	By Cash paid ~~for Orders~~	22	27 00
"	4	" Monies received from Joseph Tuttle for mining Claim	20	12 00	Aug	16	By Cash paid E A Bentley on Auditors Warrant No 58	27 50
"	4	" Monies received from W W Kelly for Ter Mining Claim	20	9 00	Oct	23	" Cash paid to E A Bentley on Auditors Warrant No 64	40 00
"	4	" Monies received from L C Grey for Ter mining Claim	20	49 00				
July	20	To Cash received from J E Miller Conductors for mining Claim	22	1 00	Oct	30	Transferred to the General Fund in Accordance with "An Act transferring a Special Fund to the General Fund in the Territorial Treasury Approved Oct 27	56 00
	20	" Cash received from E N Newhall for mining Claims	22	153 00				
	20	" Cash received from J A Rush for mining Claims	22	2 00				
	20	" Cash received from W W Kelly for mining Claim	22	176 00				
	20	" Cash received from G W Barnard for mining Claim		1 00				
		" "						
Oct	13	" Cash received from A L Moelle for mining Claims		23 00				
	13	" Cash received from Thomas Brannan for Mining Claims		3 00				
	13	" Cash received from Abraham McKey for mining Claims		2 00				
	13	" Cash received from C T Bagnes for Mining Claim		25 00				
				600 00				600 00

General Fund

Dr 1866

						Cr			
Nov	1	To Bal in Fund		4	55	Nov 26	By Cash to A Gage on Act Warrant No 7	220	00
"	5	" Money received from Treasurer of Yavapai County for Licenses		55	05		and interest for two years on same	4	33
						Dec 6	Converted into gold to pay interest on the Contingent Bonds act 86	3	18
	24	" Monies received from Treasurer of Mohave Co for Licenses		96	37				
		" Poll Tax		15	68	Jan 18	Converted into gold to pay interest on the Contingent Bonds at 75	60	00
Dec	3	" monies received from Treasurer of Yavapai County On acct of Licenses		76	71	April 1	Converted into gold to pay interest on Contingent Bonds	8	43
"	"	" " " Poll Tax		36	58				
"	"	" " " Property Tax		418	79				
						" 30	Converted in gold to pay intrest on Contingent Bonds	480	00
Jan	7	" monies received from Treasurer of Yavapai Co On acct of Licenses		29	57				
						May 4	Converted into gold to pay interest on Contingent Bonds	20	00
Feb	4	" Monies received from Treasurer of Yavapai Co on acct of Licenses		32	95		Balance in fund	2104	22
"	6	" monies received from Treasurer of Yuma Co on acct of Licenses		200	00				
	7	" Monies received from Treasurer of Pah Ute Co		73	50				
March	6	" Monies received of Treasurer of Yuma County		418	92				
Apr	30	" monies received of Treasurer of Pima Co		1094	61				
May	4	" Monies received of Treasurer of Yuma Co		273	70				
				3329	98			3329	98

Treasurer of Yavapai County

1867											
Feb	14	To Amount of Monies Collected for Licenses & due the Territory as per Statement (in Jan)		36	50	Feb	14	By Cash paid on Acct of Licenses		32	00
May	1	To Amt collected as License tax in the Month of Feb & due Territory		96	50	May	8	" Cash paid on Acct of Licenses		205	93
	1	To Amt Collected as License tax in the month of March & due the Territory		37	50	Aug	2	" Cash paid on Acct of Licenses		123	09
	7	" Amt collected as License tax in the Month of April as per Statement this day filed & due the Territory		88	00	"	14	" Cash paid on account of Prop tax & Licenses		245	75
							22	Cash paid on account of Property Tax		93	80
							24	Com for Recvg & Dis [illegible]		7	24
							[illegible]	[illegible]		[illegible]	[illegible]
June	11	" Amt Collected for Licenses in the month of May as per Statement this day filed #134 due Territory		67	00						
July	2	" Amt Collected for Licenses in the Month of June as per Statement this day filed Whole Amt #140 due Ter		70	00						
Aug	14	Amt Collected during the Month of July 1867 as per Statement this day filed — Prop tax & for Licenses		90	29						
				182	00						
	22	Amt Received from Dist Attorney as Property tax		103	93						
		Bal due Treasurer		504							
				776	76					776	76

(Continued to page 45)

Treasurer of Park Co

1867					1867				
Feb	7	To Cash due for Taxes		73 30	Feb	7	By Cash		73 30
Aug	27	To Money due for Licenses as pr Statement for the Months of July 1867 as pr Statement Whole Amt $70		35 00	Oct	8	By Cash Recd on acct Licenses as per Recpt No 46	36	33 25

Fund for the payment of Interest on Contg't Bonds

Gold Cr

Apr	30	Bal from page 21		170	00	Apr	30	Coupons	142	Bond	84	10	00
May	4	By Cash transferred						"	142	"	85	10	00
		from Gen Fund &						"	142	"	86	10	00
		Converted into						"	142	"	87	10	00
		gold Lt $20		15	00			"	142	"	88	10	00
								"	142	"	89	10	00
								"	142	"	90	10	00
Aug	5	To Cash transferred from						"	142	"	91	10	00
		General Fund & Converted						"	142	"	92	10	00
		into gold $73.33 Lt		55	00			"	142	"	93	10	00
								"	142	"	94	10	00
	28	Cash transferred from						"	142	"	95	10	00
		General Fund and						"	142	"	96	10	00
		Converted into gold						"	142	"	78	10	00
		$60 Legal Tenders		45	00			"	142	"	79	10	00
						May	1	"	Mg 142	"	222	10	00
								"	" 142	"	223	10	00
							4	"	" 2	"	56	5	00
								"	" 2	"	57	5	00
								"	" 1	"	221	5	00
						Aug	5	"	" 2	"	65	5	00
						"	5	"	" 2	"	97	5	00
								"	" 2	"	98	5	00
								"	" 2	"	99	5	00
								"	" 2	"	100	5	00
								"	" 2	"	101	5	00
								"	" 2	"	102	5	00
								"	" 2	"	103	5	00
								"	" 2	"	104	5	00
								"	" 2	"	105	5	00
								"	" 2	"	106	5	00
						"	20	"	" 2	"	113	5	00
								"	" 2	"	115	5	00
								"	" 2	"	118	10	00
								"	" 2	"	119	5	00
								"	" 2	"	121	5	00
								"	" 2	"	124	5	00
								"	" 2	"	126	5	00
								"	" 2	"	129	5	00
				245	00							285	00

Carried to Next Page

Fund for the payment of Interest on Contingent Bonds

Nov	25	To Cash Converted into Gold & transferred from General Fund Legal Tenders $180[00]		13500	00	Nov 25 1867	Coupon No 2 Bond No 107	5	00
							" " 2 " " 108	5	00
							" " 2 " " 109	5	00
							" " 2 " " 110	3	00
							" " 2 " " 111	5	00
							" " 2 " " 112	5	00
							" " 2 " " 114	5	00
							" " 2 " " 116	5	00
							" " 2 " " 117	10	00
							" " 2 " " 120	5	00
							" " 2 " " 122	5	00
							" " 2 " " 123	5	00
							" " 2 " " 125	5	00
							" " 2 " " 127	5	00
							" " 2 " " 128	5	00
							" " 2 " " 130	5	00
							" " 2 " " 131	5	00
							" " 2 " " 132	5	00
							" " 2 " " 133	5	00
							" " 2 " " 134	5	00
							" " 2 " " 136	5	00
							" " 2 " " 137	5	00
							" " 2 " " 138	3	00
							" " 2 " " 139	5	00
							" " 3 " " 140	5	00
							" " 1 " " 224	5	00

Treasurer of Pima County
(A. W. Fielder)

1867										
March	21	To monies received on account								
		" " Licenses 100.00		50	00			Com. for receiving	86	52
		" " fines & penalties 71.25		35	62			" " disbursing	82	20
		" " Property tax		20	35					
		During the month of Jan				Aug.	24	Balance as per Statement	15	61 83
April	4	To monies received during								
		the month of February								
		On acct of Licenses Mole amt 678.00		339	00					
		" " Prop. tax		28	25					
"	20	To monies received during								
		the month of March								
		On acct of Licenses Mole amt 190.00		95	00					
May	20	To monies received during								
		the month of April 1867								
		on acct of Licenses, Poll								
		tax & fines Mole Amt 932.50		466	25					
June	29	To monies received during								
		the month of May 1867								
		On acct of Licenses Mole Amt 388.00		194	00					
July	7	To monies received								
		during the month of								
		June 1867								
		On acct of Licenses 164.00		82	00					
		" " Taxes 1866 73.10		36	55					
		" " Fines &c 210.00		105	00					
Aug	12	To Monies received du								
		ring the month of July 1867								
		On acct of Licenses 557.00		278	50					
				1730	55					1730 55

Carried to the next page

Dr. Treasurer of Pima County. Cr.

1867					1867			
Aug.	24	By Bal due as per Statement	1561	83	Nov	25	By Cash pr. R.G. McCormick Recpt No 31	1424 83
Nov	4	To Monies received during the month of September as per Statement						
		Licenses	99	00				
		Taxes	779	13				
	24	To Monies Received during the Month of October 1867 pr Statement						
		Licenses	269	00				
		Fines	3	00				

General Fund

Dr 1867

					1867				
May	7	To Balance in Fund		2104 22	Aug	5	Converted into gold to pay interest on Bonds of the Consolt Loan	23	33
"	8	" Monies received from Treasurer of Yavapai County for Licenses		205 93		20	Converted into gold to pay interest on Bonds of Consolt Loan (at 75 cts p ℳ)	60	00
July	14	" Monies received from Treasurer of Yuma Co on Acct of Prop Tax & Licen		189 90	Aug	22	By Bond received for taxes & paid into the Auditor on Settlement	1300	00
Aug	2	" Monies received from Treasurer of Yavapai County on acct of Licenses		123 09	"	22	By Warrants received for taxes & paid into the Auditor on Settlement	1329	36
	14	" Monies received from Treasurer of Yavapai Co on Acct of Prop Tax & Licen		295 75					
	22	" Monies received from Treasurer of Yavapai County on account of Property tax		93 80					
				2962 69				2962	69
Oct	7	To Money Received from Treas Yuma County for Licenses	35	218 92			Bal from Dr 44	918	93
Oct	8	To Money Received from Treasurer Yavapai County for Licens		1498					
"	8	To Money Rec'd from Treasurer Pah Ute for Licenses		33 25					
"	12	To Cash Rec'd from Treas Yuma County		200					
Nov	7	To Money Rec'd from Treas Mohave Co		228 00					
"	17	To Money Rec'd Treas Mohave Co		281 75					
				918 93				918	

Co. General Fund. Co.

		To Bal. Dist. 43		218 93	Nov 25	By cash transferred to fund for payment of Interest on Contingent Bonds	1800 00
Nov	19	To Money Recvd Treasurer Yavapai Co.		293 75			
	25	To Money Recd of Treasurer 7th Dist.		637 60	Dec 2	By Vouchers returned to the Territorial Auditor on settlement this day	2679 07
	30	To Money Received from Treasurer of Yavapai Co. — Poll Tax		280 30			
					Dec 2	By Balance	95 48
	30	To monies received from Treasurer of Yavapai Co — Territorial tax		93 24			
				4894 65			4894 65
					1868		
Dec	2	To Balance		35 48	Jan 6.	By Cash returned to Treas of Yavapai Co. due him on settlement as commission	9 46
		To Cash returned to Treasurer of Yavapai County due him on settlement		9 46			
1866							
Jan	6.	To Cash received from Treasurer of Yavapai County		17853			

See page 47

Treasurer of Navajoe County

Dr

1867

										Cr
Sept	1	To amt of Money collected for Licenses due the Territory as per Statement		12	00	Aug	24	By Bal ~~due~~		
						Oct	8	" Money Received for Licenses		64 98
						Nov	19	By Money rec'd		293 75
"	"	To Amt of Money collected for Licenses due the Territory as per Statement		211	50	Nov	30	By Cash on Poll tax a		380 30
		" " Petition		105	00		30	" " " Territorial tax		939 24
						Nov	30	By Treasurers Com for Receiving $1177.49 ~~Dis of 1676.27~~		98 87
Nov	30	To Money collected for Poll tax		380	31	Nov	30	To ~~Amt retained to~~ ~~Treasurer as incorpated~~		
"	30	To money collected as Territorial tax		988	67					
Dec	30	To amt ~~Disc~~ as overpaid		9	46			Settlement - Annual		
				1786	94					1786 98

1868

1868						1868				
Jan	6	To Monies received for Poll, Licenses & Territorial Tax		187	93	Jan	6	To Cash		187 93

See page 48

Dr. Treas. of Monroe County

Nov 7	To Monies Recvd during month Co as per Statement			Nov 7	By Money for Lumber		228 00
	Licenses	247 16		" 17	By Money		281 78
	Fines &c	427					

The Treas having neglected to send to this office Monthly Statements I am obliged to take his yearly statement for true

Dec 1	To balance on settlement as per Statement filed		309 46				
1868							
Jan 10	To Monies received for Licenses in Dec 1867		1750				
Jan 10							

Treasurer of Nyanyai Co

Dr

Jan	6	To amount due as per Statement - Left Commission	1871	93	Jan. 6	To Cash	118 53

General Fund

Dec	2	To Balance at settlement with Auditor		35	48	Dec	4	To Cash returned to Treasurer of Yavapai Co as overpaid		9 46
June	6	To Cash received from Treasurer of Yavapai Co		178	53			To amt paid over to J.B. Allen Ter Treasurer on his Order to M.C. McCormick		226 65
	15	" Cash received from Treasurer of Yuma Co.		22	10					
				236	11					236 11

Territory of Arizona
June 9 1868.

The undersigned having been duly appointed to the office of Territorial Treasurer of the Territory of Arizona this Books Accounts and Vouchers to and records by him this day through his Excy Richard C. McCormick Governor of the Territory in accordance with an order dated March 25th 1868, on D.F. Hempstead late Treasurer for the delivery of the Books and papers pertaining to this office

John B. Allen
Territorial Treasurer

Pensions of Linn County.

1868

Linn 9

Treasurer of Mohave County

1877								
	To Amt Rec'd p/c Ter			Nov	12	By City a/c Genl Fund		22846
	for Quarter ending Mch 31			"	23	" C'ty " " "		14000
	General Fund	22846		Dec	15	" C'ty " " "		31660
	School "	3627		Jan	28	" City " " "		50000
	To Amt Rec'd Taxes Ter			Feb	24	" C'ty " " "		57949
	for Quarter ending June 30			"	"	" " " S.P.S. "		7090
	as per Statement			"	"	" " " School "		1399
	Genl Fund	5-43,75-		Mch	27	" C'ty " " "		34422
	School "	5798		July	1	" Paid to Treas		9110
	To Amt Rec'd Taxes					" Rept for Mch 31st ensuing		
	for Quarter ending Sept 30					in the next Quarter by Treas		36478
	General Fund	16342						
	School "	0000						
Jan 12	To Amt Rec'd Taxes Ter							
	for Quarter End'g Jan 1 G.F.	107949						
	School Fund	3-5851						
	S.P.S Fund	7090						
	To School Fund Qr Ending							
	Sept 30 as per letter rept Rec'd	1376						
1878				1878				
Apr	To Amt Rec'd Taxes Ter			Apr	10	By Check		77900
	for Quarter end Mch 31					By Balance		2274
	Genl Fund	05-644						
	School "	10346						
	S.P.S "	6907						
		337074						337078
July 6	To Amt rec'd Taxes Ter for		1	Dec	3	By Cash pd Hathaway		606
	part qr from June 15th & July 1st							
	Genl Fund	13789						
	School "	1015						
	S.P.S "	672						
Oct 10	To amt due Ter for							
	Qr end Oct 5 - 1878							
	Genl Fund	52166						
	School "	5094						
	S.P.S "	3381						
Dec 15	To Stn Stamp 6th end							
	Genl Fund	15568						
	School "	20272						
	S.P.S	1506						
	Carried	168974				Carried		606

Mokan County

	Amt Ford	169974		Amt ford		606
	Do East pc Tully			By balance Genl Fund		61775
	Bal Co			" School "		31411
				" T.P.S. "		26185
		169974				169974
Jan 1879	To Balance		Apr 23	By Cey & Warrants		
	Genl Fund $61775			Genl Fy		80161
	School " 31411			School "		7482
	T.P.S " 16189	109375		T.P.S "		4987
				amt due on Sta for		
Apr 11	To amount reported			Qr ending July 1/79		
	due Co as per Sta			carried into succeeding Sta		15476
	Qr Ending Cey 4th			amt due on Sta for		
	Genl Fund	80161		Qr end Jan 6 is carried		
	School "	7482		into succeeding Sta		23857
	T.P.S "	4987	July 22	By Cash pr Client G.F.		15819
July 1	To amt as per Sta			" " " S.F.		5438
	Quarter end June 1/79			" " " Sky O		3621
	Genl Fund	15819		Balance		70042
	School "	5438				
	T.P.S "	3621				
		226883				226883

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Treasurer's Annual County

1877

Aug	8	To Amt Rec'd & due							
		Deuton Quarter ending							
		March 31st 1877							
		General Fund	136	79					
		School "	2	61					
"	"	To Amt Rec'd & due Per							
		Quarter ending June 30th							
		General Fund	7	57	17				
		School "		13	60				
Nov	10	To Amt Rec'd & due Per							
		Quarter ending Sept 30 1877							
		General Fund		65	27				
		School "		10	91				
		S P S "		7	27				
Jan	16	To Amt rec'd & due Per							
		Quarter ending January 1st							
		General Fund	35	35	15				
		School "	1	76	41				
		T F Emig "	1	17	8	27			
Apr	24	To Amt rec'd & due Per							
		Qr ending March 31st							
		Gen Fund	4	13	55				
		School "		33	42				
		S P S "		22	28				
July	19	To Amt rec'd & due Per							
		Qr ending June 30 1878							
		Gen Fund	6	43	19				
		School "		71	71				
		S P S "		47	82				
Nov	15	To Statement for							
		Qr ending Sept 30 1878							
		Gen Fund	7	28	79				
		School "		82	17				
		S P S "		54	78				
			116	28	26				

Aug	16	By Cash Gen Fund						2	12	96
"	"	" School							25	21
Nov	10	" " Gen Fund						6	52	27
"	"	" " School "							10	91
"	"	" " S P S "							7	27
Jan	17	" " Gen Fund						35	35	15
"	"	" " School "						1	76	41
"	"	" " S P Emig "						1	17	827
Apr	24	" " Gen Fund						4	13	55
"	"	" " School "							33	42
"	"	" " S P S "							22	28
July	19	" " Gen Fund						6	43	19
"	"	" " School "							71	71
"	"	" " S P S "							47	82
Nov	15	" " Gen Fund						7	28	79
"	"	" " School "							82	17
"	"	" " S P S "							54	78
								116	28	26

Treasurer Yavapai County

1879

Feb	3	To Amount due Per			Jan 20	By Cash	Genl Fund		4044	51
		Quarter end Dec 31 - 1878				" "	School Fund		1988	64
		Genl Fund	4044	51		" "	T.P.L "		1323	84
		School "	1988	64	May 3	" "	Genl Fund		587	16
		T.P.L "	1323	84		" "	School "		72	07
						" "	T.P.S "		48	04
May	3	" Statement Grand			July 10	" JWB	Genl Fund		156	25
		Masher St			" 10	" Cash	Genl "		448	82
		Genl Fund	587	16		" "	School "		84	65
		School "	72	07		" "	T.P.S "		54	87
		T.P.L "	48	04						
July	4	" Salines Co Ending								
		June 30 - 1879								
		Genl Fund	6057	04						
		School "	84	65						
		T.P.S	54	87						
			8808	85					8808	85

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Treasurer Pima County

1877

To Amt Rec'd for Quarter ending June 30th 1877			Aug	10	By Cash disbursed o/c School Fund		358 41
General Fund	1654 24		Nov	10	By Cash (Draft)		245 96
School "	960		Mch	28	" Warrants redeemed		4214 17
To Amt Rec'd for Qr ending Sept 30 - 1877							
General Fund	24326						
School "	270						
To Amt Rec'd for Qr ending Dec 31st							
Genl Fund	113786						
School "	6513 25						
T. P. S.	34160						
To Balance	206263						
	446013						446013
1878							
Apr To Amt rec'd for Qr ending March 31st 1878			Nov	10	" Cash P.O. Orders		204 04
Genl Fund	283576		Mch	28	" Postage		50
School "	13717 5		Feby	24	" Currency Genl		2000
Recon Sch'g "	9193		Mch	1	" Warrants Redm'd S.F.		45 42
Aug 26 To Amt rec'd for Qr ending June 30 - 1878			"	1	" " " School		1332 45
			May		" P.O. Orders		243 71
Genl Fund	321894		Apr	12	" P.O. Orders		200 00
School "	13991 6		"	15	" " " "		200 00
T. P. S.	9321 9		May	31	Amt of Sta June 30/77		
					Paid L. Darby S.A.		154 24
					" "		960
To Statement Qr end Sept 30 - 1878 Receipts & Disbursements on land & tolls			"	"	Amt of Sta Sept 30th first two entries paid L. Darby (see Report)		9900
Genl Fund	366294						
School "	13991 6		Nov	10	Cash on hand		245 96
T. P. S.	9321 9		Mch	25	Warrants Pd.		4314 17
							9456 30
To Sta June 30 1877			Balance this day				2331 62
Genl Fund	154 24						
School "	960						
" " Sept 30 1877							
Genl Fund	243,26						
School "	270						
To Sta Dec 31 - 1878							
Which includes all previous Qrs							
Genl Fund	6620 87						
School "	2804 75						
T. P. S	1902 59						
	11788 07						

Treasurer Pinal County

1877

July	15	To Amount Recd and due Territory. Quarter ending June 30=1877			Oct	21	By Cash "Warrant 172		74611
					Nov		" Warrant 172 Paid		10361
					Feb	13	" Cash Genl Fund		105188
		General Fund		35832			" " School "		73190
		School "		476			" " T.P.S. "		48679
Oct	20	To Amt rec'd & due Ter Quarter ending Sept 30 = 1877			Oct	24	" Cash		15225
		General Fund		53665					
		School "		"					
Jan	5	To Amt rec'd & due Ter Quarter ending Dec 31=77							
		General Fund		10561 88					
		School "		73190					
		T.P.S. "		48679					
Apr	24	To amt rec'd due Ter Qr ending March 31 1878							
		Genl Fund		32877					
		School "		9581					
		T.P.S. "		6387					
Aug	15	To Amt rec'd due Ter Qr ending June 30 1878							
		Genl Fund		28595					
		To balance		74794					
				520264					520264
Feb	3	To amt due Ter for Qr ending Sept 30 1878			Jan 79		By balance		74794
		Genl Fund							
		School "							
		T.P.S. "							
"	3	To Amt due Ter for Quarter ending Dec 31=1878			Feb 79		By Cash		173340
					"		" School Warrant 2 pd		36364
		Genl Fund		205656	"		" Mexican Dollars		1500
		School "		92428	"	27	" P.O. Orders & Int Manuf'g Co		0000
		T.P.S. "		61620	Apr	27	" P.O. Orders		7646
									42144
To Amt due as per Statement Qr ending March 31									
Genl Fund				22524					
School "				1927					
T.P.S. "				1285					
Amt forward				385440			Amt forward		442144

Treasurer Pinal County

	Amt Ford		385440		Amt Ford		44214
July	1849 Statement Quarter			July	15 P. Orders		44214
	ending June 30 = 1849				School Warrant no 4		34320
	Genl Fund		49126		" "		13347
	School "		7047		P. Orders		13247
	C.P.S. "		4699½		Bal Warr P.N. no 8		5030
	Balance Ord bal		74794		" To bal		1805
							4
			521106				521110

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Treasurer Yuma County

		To Amount Rec'd and				Sept	3	By Cash disbursed	
		due Territory Quarter						" Co School Fund	210 38
		ending June 30 = 1877				Sept		By Warrant 95 Paid	9 54
		General Fund	324 43					" " 96 "	101 02
		School "	49 20					" " 97 "	22 83
		To Amt Rec'd & due						" City	195 76
		Territory Quarter ending				Nov	10	" City	261 22
		September 30 = 1877				Aug	31	" Error Poll Tax Rec't	9 97
		General Fund	225 26			Mch	31	" City Gen'l Fund	524 53
		School "	1 34			"	1	" School "	122 07
		Ter Prison Sink'g "	90			Apr	25	"	
Jan	16	To Amt rec'd & due Ter				May	9	" P/Warrant 156 Paid	141 46
		Quarter Ending Dec 31st				"	"	" " " 157 "	43 97
		Gen'l Fund	631 44			Aug		" School Warrant 95	500 42
		School "	133 35			Oct	19	" P.O.O.& C.K	334 38
		T.P.S. "	88 90			"	26	" P.O.Ord	291 80
		To Amt due Ter Qr				Nov	17	" P.O.Orders	200 00
		ending March 31st				"	"	" P/Register fees	1 62
		Gen'l Fund	463 93			Dec	29	" P.O.Orders	891 73
		School "	177 03					" Warrant 106 Paid Int	109 44
		T.P.S. Fund	118 07					" " " " "	32 83
		To Amt rec'd & due Ter						" " Ter Register	4 85
		Qr ending June 30						" balance	
		Gen'l Fund	241 67					Gen'l Fund	390 31
		School "	88 85					School "	170 09
		T.P.S. "	59 24					T.P.S. "	215 90
		To Statement Qr end							
		Sept 30 = 1878							
		Gen'l Fund	492 48						
		School "	20 91						
		T.P.S. "	13 96						
		" Statement Qr end							
		December 31 = 1878							
		Gen'l Fund	1043 02						
		School "	375 35						
		T.P.S. "	214 89						
		To Poll Tax Rec'd	9 97						
			4774 22						4774 22

Treasurer Yuma County

1849

To Balance Gen'l Fund				Feby	24	By School Warrant No 65	21350
School	17609			Mch	5	" " " "	20099
F.F.	21090	79630		July	8	" Clerk of Pattison	63553
Statement Recorder Mohler				"	14	" School Warrant	7525
Gen'l Fund		36925		"	22	" Orders	9236
School		6518				Balance	91
D.C.		2392					
Ito Recording Jones							
Gen'l Fund		13838					
School		1756					
D.C.		1167					
		142509					142309

Le fato 9c

Treasurer Maricopa Co

Jan 1	To Amt rec'd due Ter			Feb	4	By Cash G. Fund		681 47
	Quarter ending Dec 31st 1877			"	"	" " S. "		379 35
	Gen'l Fund	651 47		"	"	" " S.P.S. "		252 82
	School "	379 35		Aug	15	" School Warrant		509 55
	S.P.S. "	252 82		"	"	" Ck Bank of A.		92 33
Apr	12 To Amt rec'd due Ter			"	"	" P.O. Order		1 00
	Quarter ending March 31st 1878			"	7	" P.O. Order		390 03
	Gen'l Fund	390 03		"	"	" Ck Reg fee & Postage		3 25
	School "	94 33		Oct	15	" P.O. Ord Gen'l Fund		307 14
	S.P.S. Paid by cashier Letter dated 27	57 60		"	"	" " School		43 65
July	To Amt rec'd due Ter			"	"	" " Bacon Sly		23 80
	Quarter ending June 30 1878			"	"	" balance		
	Gen'l Fund	32646				Gen'l Fund	1355 05	
	School "	10882				School "	585 67	
	S.P.S. "	6745				P.O.L. "	390 36	
Oct	To Amt due Ter for							
	Quarter ending Sept 30							
	Gen'l Fund	30714						
	School "	4365						
	S.P.S. "	2386						
Jan	To Amt Rec'd Dec 31							
	1878 =							
	Gen'l Fund	135305						
	School "	58567						
	P.O.L. "	39036						
		506229						506229
To balance	Gen'l Fund	135305		Feb'y		By P.O. Orders		1150 00
	School "	58567		Mch	7	" School Warrant #3		757 73
	P.O.L.	39036 23290 8		"	"	" " #4		376 11
				"	14	" P.O. Order		38
				"	"	" Postage		7 24
May 6	To Amt Rec'd Mch 31=79			May	6	" P.O. Orders		150
	Gen'l Fund	35454		"	9	" "		150
	School "	3460		"	"	" Postage		110
	S.P.S. "	23.06		"	"	" Reg'd fee		220
				July	23	" P. Orders		490
July 28	To Amt Rec'd June 30/79			"	28	" Cash Rec'd 80		584
	Gen'l Fund	42069						
	School "	4509						
	P.O.L. "	3006						
		49237 12						3237 12

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Pima County In a/c Territory of Arizona

1879 1879 Cr

	1st3	To Balance	Gen Fund	163	222	90	Oct	27	V. Ardis		124	4	50
	1st3	" "	School "	"	54	73	Nov	15	"		127	4	50
	1st3	" "	T.P.S "	"	156	99	Dec	7	S Marks #702		126	931	06
					2 3 3 1	6	Jan	12	C K Saffords H C #		"	3000	00
Feb	12	To Rept 1st Qr	Gen Fund	131	823	00	Apr	10	" " " #2574		132	491	39
			School "	"	39	06	"	16	" " " 2670		134	1000	
			T.P.S "	"	26	03	"	"	S Marks		"	890	04
"	"		2nd Qr Gen Fund	"	768	68	"	30	C K #2879			1060	
			School "	"	32	51	Aug	14	C K & S Mar			2258	70
			T.P.S "	"	21	64	Nov	26	Amt brt fwd from 4th Qr				
			3d Qr Gen "	"	772	73	"	"	1st Qr 1880		140	1612	88
			School "	"	5	42	"	"	C K M & Co #613		"	159	39
			T.P.S "	"	36	2	Dec	31	C K M & Co			1132	04
			4th Qr Gen "	"	1275	55	Bal		Balance			530	24
			School "	"	399	45							
			T.P.S "	"	266	30							
			" 79 "	"	266	30							
					7 0 3	34							
Sept	4	To Rept 1st Qr 1880		130									
			Gen Fund	"	562	84							
			School "	"	192	85							
			T.P.S "	"	55	14							
					7 1 5	03							
Nov	26	To Rept 2nd Qr 1880											
			Gen Fund	141									
			School "	"									
			" "	"	153	46							
					1 5 6	49							
Dec	31	To Rept 3d Qr											
			Gen Fund	141	113	04							
					1982	57							1982 57

1881

Pima County

Feb	10	Rept & Cert Dec 31/80				Mar	10	Pay't CK	521879	94	148		5446 02
		Gene'l Fund	149	5581	61	Apr	5	" "	Gen'l Fund		150		135 59
"		School "	"	2398	18				School "		"		2398 18
		D P A " 77	"	1598	80				D P S "		"		506 84
		" " 79	"	1598	79	"	"		" " 77		"		707 29
Mar	10	Balance due Gen'l Fund 79	"	530	24				" " 79		"		707 28
				11707	62	"	10	Balance on Error					530 24
						"	"	Pay't CK D P S		77	150		638 09
						"	"	" " "		79	"		638 09
June	6	Rept & Cert Mar 21 79	153	3965	39	June	6	Cash to Bal			152		3965 39
		School "	"	1194	93				School		"		1194 93
		D P S 79	"	796	63				D P S	77	"		796 63
		" 79	"	796	63				"	79	"		796 63
Oct	10	Rept & Cert June 20	159										
		Gene'l Fund		1205	33	Dec	16	Pay't Gen'l Fund			160		1205 33
		School "		66	40				School		"		66 40
		D P A " 77		44	27				D P A "	77	"		44 27
		" " 79		44	27				" "	79	"		44 27
Dec	20/82	Rept & Cert Sept 30/81				Jan	19	CK Ag Cal Bnk/Comm			162		6561
		Gen'l Fund	185	876	10	"	"	" " /Attn			"		459 54
		School "		10	88	Jan	24	" " 2476			164		5000 00
		D P A " 77		68	59	Mar	28	Pay't Gen'l Fund			168		34 07
		" " 79		68	58			" School "					2588 31
Apr	10	Rept & Cert Dec 31/81						" D P A "		77			1725 54
		Gen'l Fund	171	5034	07			" " "		79			1725 54
		School "		2588	31	Sept		Remittance Sight #37248			180		1229 60
		D P A " 77		1725	54	Oct	31	" CK					98 03
		" " 79		1725	54	"	30	"					2041 89
Sept		Rept & Cert Mar 31/82						Balance GF	7997 00				
		Gen'l Fund	181	2211	63			SF	31870 4				
		School "		845	10			DPS 77	21247 2				
		D P A " 77		583	40			" 79	21247 0				15433 46
		" " 79		583	40								
Jan	8	Rept & Cert Rest		2649	81								
		including Cr Jan & Sept											
		Gene'l Fund	191	7997									
		School "		3187	04								
		D P A " 77		2124	71								
		" " 79		2124	70								
				57698	06								51698 06

Pima County

1883

		Balance G Fund		7997.00	Jan 31	Pay't Cks		210	7997.00
		Sch "		318704		"		"	318704
		DRS " 77		212472		"		"	212472
		" " 79		212470		"		"	212470
Apr	8	Rept Cr End Mch 31/83							
		Gene Fund	311	368952	Apr	8	Pay't A. M. Cks	"	368952
		School "		195594		"		"	195594
		DRS " 77		130397		"		"	130397
		" " 79		130397		"		"	80397
July	11	Rept Cr End June 30	313	268686		30	" DRS		500.
				120508	July	11	General Fund	312	120508
		School "	"	10353			School "	"	10353
		Prison "	"	6911			Prison "	"	6911
Oct	19	Rept Cr End Sept 30							
		Gene Fund		156160	Oct	19	Gene Fund		156160
		School "		24901			School "		24901
		DRS "		18601			DRS "		18601
Jan	16	Rept Cr End Dec 31							
		Gene Fund	317	945111	Jan	16	Pay't Gene Fund	286	945111
		School		54264			School		54264
		Interest	83	54276			Interest	83	54276
		"	84	182092			"	84	182092
Apr	12	Rept Cr End Mch 31/84							
		Gene Fund		192446	Apr	12	Pay't Gene Fund	296	192446
		School "		54427			School "		54427
		Interest " 83		54426			Interest 83		54426
		" " 84		182444			" 84		182444
July	18	Rept Cr End June 30/84							
		Gene Fund	305	119744	July	18	Gene Fund	304	119744
		School "		12532			School "		12532
		Interest " 83		12532			Interest " 83		12532
		" " 84		41145			" " 84		41145
Oct	15	Rept Cr End Sept 30/84							
		Gene Fund	307	508444	Oct	15	Pay't Gene Fund	306	508444
		School "		95585			School "		95585
		Interest " 83		95585			Interest " 83		95585
		" " 84		32230			" 84		32230
Jan	14	Rept Cr End Dec 31							
		Gene Fund	317	1045844	Jan	14	Rept Cr End Dec 31	316	1045844
		School "		555549			School		555549
		Interest " 83		555549			Interest 83		555549
		" " 84		185589			" 84		185589
				7881094					7881094
		To Bal	316						

Pinal County In a/c Territory of Arizona

1879 1879

1879		To Bal want S W #8	R	66	1	80	90	1879		By Old Balance	66	7	47 94
		" Sta Q End Sep 30/79						Oct	17	" S Warrant #8	122	1	80 50
		Gen Fund		123	4	95	49	"	"	" Postage "	"		40
		School "		"			49	"	16	" S W #3 Sur 1878	124		336 47
		T.P.S "		"			62	"	19	" " Gen Fund	124		495 29
		" Sta Q End Sep 30=1878		125	1	08	42	"	"	" " School "			49
					1	6		"	"	" " T.P.S "			32
Jan	18	Sta Q End Dec 1879		127									
		Gen Fund		"	1	77	78	Feb	7	By Cash for E	128	1	77 78
		School "		"		89	99	"	"	"	"		89 99
		T.P.S 1877		"		59	71	"	"	"	"		59 71
		" 1879		"		58	99	"	"	"	"		58 99
Feb	7	Counterfeit Returned		129		20		Jan	30 (81)	"			20
Apr	10	Sta Q End Mar 31 1880						Oct	21	School Warrant 96	140		64 83 6
		Gen Fund		133	30	67	6						
		School "		"		53	10						
		T.P.S (77) "		"		35	41						
		" (79) "		"		35	41						
July	17	Sta Q End June 30											
		Gen Fund		137	2	19	20						
Oct	20	Sta Q End Sept 30		141									
		Gen Fund		"	2	93	93	Jan	30	By Cash	144	2	93 93
		School "		"		11	39	"	"	"	"		11 39
		T.P.S 77		"		7	60	"	"	"	"		7 60
		" " 79		"		7	60	"	"	"	"		7 60
Jan	22	Sta Q End Dec 31/80											
		Gen Fund		145	1	87	94	Jan	30	"	144	1	87 94
		School "		"		8	99	"	"	"	"		8 99
		T.P.S " (77)		"		5	53	"	"	"	"		5 53
		" " (79)		"		5	53	"	"	"	"		5 53
										Bank Balance			1 5 3
					10	65	79					10	65 79

Final County 1881

1881

Apr	4	Balance			1 53	Apr	10	Postage Paid	157		1 53
Apr	10	Rept Co Treas March 31/81										
		General Fund	151		4 11 98	Aug	23	Paym't Cash	156		4 11 98
		School "	"		71 28			"	"		71 28
		DDS " 77	"		47 52			"	"		47 52
		" " 79	"		47 52			"	"		47 52
July	26	Rept Treas June 30/81										
		State Fund			1 62 42	Aug	23	Paym't Cash	"		1 62 42
		School "			171 22			"	"		171 22
		DDS " (77)			113 52			"	"		113 52
		" " (79)			113 52			"	"		113 52
Oct	19	Rept Co Treas Sept 30	159		113 69 5							
		General Fund			44 20 3	Oct	14	Paym't Order	160		44 20 3
		School "			69 99			"	"		69 99
		DDS "			46 66			"	"		46 66
		" "			46 66			"	"		46 66
Jan	18	Rept Co Treas Dec 31/81										
		General Fund	165		20 90 85	Jan 82		Paym't Cash	166		20 90 85
		School "			9 80 12			"	"		9 80 12
		DDS " 77			6 53 41			"	"		6 53 41
		" " 79			6 53 41			"	"		6 53 41
Oct	21	State Co Treas March 31/82										
		General Fund	183		6 52 13	Oct		Cumulative Cash	183		9 63 74
		School "			2 28 27			" Warrant	"		1 26
		DDS " (77)			1 04 67			Balance G.F.	1 81 2 09		
		" " 79			1 04 64			S.F.	77 09		
"	21	State Co Treas June 30/82	"					P.S.F. 77	5 13 94		
		General Fund			4 20 10			" 79	5 13 94		3 4 10 88
		School "			33 47							
		DDS " (79)			22 32							
		" " (79)			22 32							
"	21	State Co Treas Sept 30/82										
		General Fund			13 91 99							
		School "			7 27 44							
		DDS " (77)			4 91 62							
		" " (79)			4 91 62							
					108 24 26						108 24 26	

Pinal County
1883

Jan	13	Sta Cr End Dec 31/82									
		which includes bal due from									
		Gene Fund	199	380	46	Jan 13	Payt Gene Fund	199	380	46
		School "	199	203	26	"	" School "	"	176	06
		DRL "	199	117	473	"	" DRL "	77	117	473
Apr	30	Sta Cr " "	199	117	473		" "	79	117	473
"	30	Sta Cr End Mar 31								
		Gene Fund	215	75	818	Apr 30	Payt Gen Fund	214	75	818
		School "		21	914		School "		21	914
		DRL " 77		14	609		DRL " 77		14	609
		" " 79		14	609		" " 79		14	609
July	17	Sta Cr End June 30								
		Gene Fund	243	78	226	July 17	Payt Gene Fund	242	78	226
		School "		5	443		School "		5	443
		DRL " 77		2	591		DRL " 77		2	591
		" " 79		2	591		" " 79		2	591
Oct	29	Rept Cr End Sept 30								
		Gene Fund		182	299	"	Payt Gene Fund	286	182	299
		School "		8	148		School "		8	148
		DRL " 77		7	820		DRL "		7	820
		" " 79		2	637		" "		2	637
Jan	24	Rept Cr End Dec 31								
		Gene Fund		259	445	Jan 24	Payt Gene Fund	285	259	445
		School "		12	081		" School		12	081
		Interest "		12	082		" Interest		12	082
		" "		4	361		" "		4	361
Apr	19	Rept Cr End Mar 31					" Bal due	88	2	470
		Gene Fund	295	56	198	Apr 19	" Gene Fund	296	56	198
		School "		15	547		School "	"	15	547
		Interest " 83		15	547		Interest " 83	"	15	547
		" " 84		5	183		" " 84	"	5	183
Dec	12	Ent in Error		(12	135)	"	" Cash		(12	135)
July	12	Rept Cr End June 30/84								
		Gene Fund	303	56	198	July 12	Payt Gene Fund	302	56	198
		School "		15	547		School "		15	547
		Interest " 83		15	547		Int " 83		15	547
		" " 84		5	183		" " 84		5	183
July	18	Rept Cr End June 30								
		Gene Fund	305	40	513	July 23	Gene Fund	306	40	513
		School "		4	102		School "		4	102
		Interest " 83		4	102		Interest " 83		4	102
		" " 84		1	369		" " 84		1	369
				210	134				210	134

Pinal County

1884

	Amt brt fwd		21017	34		Amt brt fwd		21017	34
Dec	15 Rpt & Ent Rpt as to				Jan	16 Pay Gene Fund	316	4173	14
	Gene Fund	215	23262			School "		21648	
	School		2437			Interest "83		21648	
	Interest "83		2437			" " 84		70879	
	" 84		809						
Jan	16 Rpt & Ent Dec 31								
	Gene Fund	214	39052						
	School		21021	1					
	Interest "83		21021	1					
	" " 84		70070						
			301523					301523	

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Mohave County in the Territory of Arizona...

1879 1879

		To Amt due Dec	123	700	42	Oct	16	Cash Genl Fund	124	203	53
		" Sta Q Exp Dept 30				"	"	" School "	"	45	27
		Genl Fund	"	203	53	"	"	" TPS "	"	30	55
		School "	"	45	27	"	29	Poison found in error	"		53
		TPS-75 "	"	30	55	"	"	Payt for Brown as funder	"	700	42
		" -79 "	"		83						
Jan	8	Sta Q End Jan 5 1880		1806							
		Genl Fund	127	638	63	Jan	8	Payt for Hop on Harpum	126	638	63
		School "	"	318	43	"	"	do		318	43
		TPL " (77)	"	212	19	"	"	do		212	19
		" " (79)	"	132	73	"	"	do		132	73
Apr	10	Sta Q Exp Mar 31 - 1880									
		Gen Fund	133	254	71	Apr	19	Payt for Bd of Q Exp	134	254	71
		School "	"	108	93	"	"	do	"	108	93
		TPS " (77)	"	72	59	"	"	do	"	72	59
		" " (79)	"	44	96	"	"	do	"	44	96
July	10	Sta Q End June 30									
		Gen Fund	137	285	68	July	10	Payt for Knight	136	285	68
		School "		92	46			"	"	92	46
		TPL " (77)		61	51			"	"	61	51
		" " 79		49	33			"		49	33
Oct	7	Sta Q End Sept 30	139								
		Genl Fund	"	238	54	Oct	7	Payt for A Richard	138	238	54
		School "	"	85	20	"	"	"		85	20
		TPL " 77	"	56	78	"	"	"		56	78
		" " " 79	"	54	07	"	"	"		54	07
Jan	8	Sta Q End Dec 31									
		Genl Fund	141	550	85	Jan	8	Payt for Richard	140	550	85
		School "		276	93			"	"	276	93
		TPL " 77		184	63			"	"	184	63
		" " " 79		184	63			"	"	184	63
Apl	9	Supt Rx Exp Mch 31/87	413								
		Genl Fund		630	09	Apl	9	Payt Genl Fund	41		
		School "		24	04						
		Interest " 83		120	27						
		" " 84		40	09						
		Nor School		19	88						

Mahaw County

1881 1881

Apr	10	Do Sta Or End Mar 31/81												
		Gene Fund	157	29280		Apr	16	Cash				29280		
		School "	"	13019			"	"				13019		
		DOL " 77	"	8680			"	"				8680		
		" " 79	"	8433			"	"				8433		
July	15	Sta Or End July 5												
		Gene Fund		12365		July	20	Gene Fund		158		12365		
		School "		1860				School "				1860		
		DOL " (77)		1241				DOL "				1241		
		" " (79)		1241				" "				1241		
Oct	10	Sta Or End Sept 30	154											
		Gene Fund		29888		Oct	19	Gene Fund		158		29888		
		School "		11533				School "				11533		
		DOL " (77)		7689				DOL " (77)				7689		
		" " (79)		7202				" " (79)				7202		
Jan	10	Sta Or End Dec 31												
		Gene Fund		51425		Jan	16	Cash Gene Fund		162		51425		
		School "		22961				School "				22961		
		DOL " 77		15307				DOL " (77)				15307		
		" " 79		15307				" " (79)				15307		
Apr	20	Sta Or End Mar 31/82												
		Gene Fund	170	38605		May		Cash Gene Fund		178		38605		
		School "		20627								20627		
		DOL " (77)		13451								13451		
		" " (79)		13451								13451		
July	18	Sta Or End June 30												
		Gene Fund		32765		"	20	Cash Gene Fund		176		32765		
		School "		4345								4345		
		DOL " 77		2892								2892		
		" " 79		2892								2892		
Oct	21	Sta Or End Sept 30		36059				Balance G F		18737				
		Gene Fund	189	18237				S F		1480				
		School "		1480				DOL 77		987				
		DOL " (77)		987				" 79		987		21691		
		" " (79)		987										
				38875	0							38875	0	

1883

Balance

Jan 16 Sta Co Ent Mar 31/82

	General Fund	707	9116 30
	School "		341 65
	DRL "	43	3 17 70
	" "	49	3 17 79

Apr 30 Sta Co Ent March

	General Fund	215	3 27 04
	School "		1 39 64
	DRL "	43	93 12
	" "	49	93 12

July 20 Sta Co Ent June 30

	General Fund	295	3 92 88
	School "		81 36
	DRL "	47	54 16
	" "	49	54 16

Sta Co Ent Sept 30

	General Fund		49 46
	" Com Lic		3 80
	School		12 36
	DRL	47	8 24
	"	49	8 23

Jan 18 Sept Co Ent Dec 31

	General Fund		83 25
	School "		83 25
	Interest "		54 16
	" "	84	12 39 92

Apr 30 Sept Co Ent March 31st

	General Fund	294	1 15 86 08
	School "		29 69 54
	Interest 83		29 69 54
	" 84		2 69 52
	Com Lic		3 80

July 16 Sept Co Ent June 30

	General Fund	303	30 45 56
	School "		70 42
	Interest " 83		70 42
	" " 84		23 47

Nov 28 Sept Co Ent Sept 30

	General Fund	307	9 16 47
	School "		28
	Interest " 83		28
	" 84		10
	Com Lic		150
			1058 13

Jan 16 Sept General Fund 296 1 09 85 99

	School "		35 64 88
	DRL " 47		23 7 66
	" " 49		23 7 66

May 22 Sept General Fund 52 70 22

	School "		13 96 74
	DRL " 47		9 81 72
	" " 49		9 31 72

Sept 30 General Fund 294 39 28 88

	School "		8 13 56
	DRL " 47		5 41 16
	" " 49		5 41 16

Sept General Fund 49 46 66

	" Com Lic		3 80
	School "		12 36
	DRL " 47		8 24
	" 49		8 23

Sept General Fund

	School "		83 25
	Interest " 83		83 25
	" 84		12 39 92

Sept General Fund 296 1 15 86 08

	School "		29 69 54
	Interest "		29 69 54
	" "		2 69 52
	Com Lic		3 80

July 16 Sept General Fund 302 30 45 56

	School "		7 04 22
	Interest " 83		7 04 22
	" " 84		2 34 74

Nov 28 Sept General Fund 304 9 16 47

	School "		2 81
	Interest " 83		2 81
	" 84		1 00
	Com Lic		150
			1058 13

Mahaw County

1884

		Amt brt forw'd		10581	13			Amt brt forw'd		10581	13
Jan	10	Rept & End Dec 31/84									
		Gene Fund	314	19681		Jan	10	Balance Gene Fund		19681	
		School "		10282	2			School "		10282	2
		Interest " 83		10282	2			Interest " 83		10282	2
		" " 84		34293				" " 84		34293	
				14977	11					14977	11
Jan	10	Balance		43959	8	Jan	16	Payt Gene Fund	328	19681	
								School "		10282	2
								Interest " 83		10282	2
								" " 84		34293	
Apr	14	Rept & End Mar 31 1885									
		Gene Fund	331	37355		Apr	17	Payt Gene Fund	331	37355	
		School "		13008				School "		13008	
		Interest " 83		13008				Interest " 83		13008	
		" " 84		4336				" " 84		4336	
July	15	Rept & End June 30/85									
		Gene Fund	334	18962		July	21	Payt Gene Fund	340	18962	
		" Contie		100				" Contie		100	
		School Fnd		8554				School "		8554	
		Interest " 83		8556				Interest " 83		8556	
		" " 84		2853				" " 84		2853	
Oct	8	Rept & End Sept 30/85									
		Gene Fund	343	46650		Oct	18	Payt Gene Fund	358	46650	
		School "		2965				School "		2965	
		Interest " 83		3248				Interest " 83		3248	
		" " 84		1083				" " 84		1083	
		Gene Fund Contie		200				Gene Fnd Contie		200	
Jan	15	Rept & End Dec 31/85									
		Gene Fund	351	93810		Jan	15	Payt Gene Fund	350	93810	
		School "		7413				School "		7413	
		Interest " 83		37065				Interest 83		37065	
		" " 84		12355				" " 84		12355	
Apr	14	Rept & End Mar 31									
		Gene Fund	369	56202		Apr	10	Payt Gene Fnd	368	56202	
		School "		3296				School "		3296	
		Int " 83		16239				Int " 83		16239	
		" " 84		5413				" " 84		5413	
		Gene Fnd Contie		50				Gene Fnd Contie		50	
July	12	Rept & End June 30/86									
		Gene Fund	375	66089		July	12	Payt Gene Fnd	374	66084	
		School "		4244				School "		4244	
		Int " 83		21029				Int " 83		21029	
		" " 84		7009				" " 84		7009	
		Gene Fnd Contie		5000				Gene Fnd Contie		5000	
				97581	3				318		

Maricopa County Sale Journal

1879

						1879				
Dec	12	To Sta Cr End Dec 30								
		Gen'l Fund	127	4 02 38		Dec	12	P. Orders	126	4 02 38
		School "	"	61 88			"	" do		61 88
		T.O.S " (1877)	"	41 24			"	" do		41 24
Feb	5	To Sta Cr End Dec 31-79								
		Gen'l Fund	129	8 17 74		Feb	5	P. Orders	128	8 17 74
		School "	"	345 99			"	"		345 99
		T.D.S " (77)	"	230 67			"	"		230 67
		" " (79)	"	198 44			"	"		198 44
May	10	To Sta Cr End Mar 31								
		Gen'l Fund	135	1001 25		May	10	Remittance Cash	134	1001 25
		School "	"	500 71				"		500 71
		T.D.S " 77	"	333 81				"		333 81
		" " 79	"	329 83				"		329 83
July	17	Sta Cr End June 30								
		Gen'l Fund	137	5 18 61		July	17	Cash & Warrants	136	5 18 61
		School "	"	1769 3				"		1769 3
		T.D.S " 77	"	9 20				"		9 20
		" " 79	"	217 48				"		217 48
Oct	10	Sta Cr End Sept 30 80								
		Gen'l Fund	139	376 08		Oct	10	Co Orders	138	376 08
		School "	"	87 54				"		87 54
		T.D.S " (77)	"	6 1				"		6 1
		" " (79)	"	115 49				"		115 49
Mar	10	Rept Cr Ent ended 12/31/80				Mar	28	Remittance Cr & Cash		
		Gen'l Fund	149	1267 57				Gen'l Fund	148	1794 08
		School "		587 90				School "		736 94
		T.D.S " (77)		388 67				T.D.S " 77		491 33
		" " (79)		388 67				" " 79		491 33
Aug	2	Rept Cr End June 30								
		Gen'l Fund	157	985 47		Aug	2	Payt	156	985 47
		School "		205 82				"	"	205 82
		T.D.S " 77		137 20				"	"	137 20
		" " 79		137 20				"	"	137 20
Sept	1	Rept Cr End Mar 31/81								
		Gen'l Fund	159	526 51						
		School "		154 04						
		T.D.S " 77		102 66						
		" " 79		102 66						
		Amt forwd		4949 34				Amt forwd		4999 34

Maricopa County

1881 1881

		Acct fund		$3	4979	37				Acct fund		$3	4979	37
Oct	10	Sta Or End Sept 30		159			Dec	15		School Warr #	24	160	241	61
		Gen Fund			5053	24	Jan	19		Ck 171 Gen Fund		162	2404	75
		School "			455	5				" School "		"	684	33
		DR "	77		3035					" DR "	77	"	617	26
		" "	79		3034					" " "	79	"	617	26
Jan	14	Sta Or End dec 31					Feb	17		Total a/c				04
		Gen Fund		163	2141	16	Mar	1		" Warr 36			326	50
		School "			638	78	May	16		" Gen Fund		172	566	93
		S.D. "	77		5869	1				" School			47	65
		" "	79		5869	2				" DR	77		125	10
May	16	Sta Or End Mar 31								" "	79		125	10
		Gen Fund		143	4534	5								
		School "			184	63								
		DR "	77		125	10								
		" "	79		125	10								
Aug	20	Sta Or End June 30												
		Gen Fund		177	5170	2	Aug	20		Cash		176	5170	2
		School "			17	95							17	95
		DR "	77		11	98							11	98
		" "	79		11	98							11	98
Oct	21	Sta Rept Or End Sept 30												
		Gen Fund			16980	1	Dec	20		Cash Gen Fund		184	16980	1
		School "			458	61								
		DR "	77		5057	4				DR "	77	184	5057	4
		" "	79		5057	4				" "	79	184	5057	4
Jan	8	Rept Or End Dec 31								Balance Gen Fd		2374	15	
		Gen Fund		191	2374	15				DR	1881	98		
		School "			1073	34				SD	77	715	58	
		DR "	77		715	59				"	79	715	59	5532	30
		" "	79		715	59								
					19541	63							19541	62

Maricopa County

18 1883

		Balance			553	30	Jan	31	Pay't Clks		210	553 30
Apr	8	Rept & End Mar 31										
		Gene Fund		211	1068	86	Apr	8	Pay't			1068 86
		School "		"	327	10	"	"	"			327 10
		DPA "	(77)	"	2180	6	"	"	"			2180 6
		" "	(79)	"	2180	6	"	"	"			2180 6
July	5	Rept June 30/83			1369	5						1369 5
		Gene Fund		293	4632	6	July	5	Gene Fund		292	4632 6
		School "			1491				School "			1491
		DPA "	(77)		994				DPA "			994
		" "	(79)		994				" "			994
Oct	19	Rept & End Sept 30										
		Gene Fund			23252	5	Oct	19	Gene Fund			23252 5
		School "			8170	3			School "			8170 3
		DPA "	77		5563	7			DPA "	77		5563 7
		" "	79		2651	5			" "	79		2651 5
Jan	5	Rept & End Dec 31										
		Gene Fund		285	41470	5	Jan	5	Gene Fund			41470 5
		School "			16507	2			School "			16507 2
		Interest	83		1100	48			Int "	83		1100 48
		"	84		550	24			" "	84		550 24
Apr	7	Rept & End Mar 31/84										
		Gene Fund		295	7880	4	Apr	7	Pay't Gene Fund		294	7880 4
		School "			2529	9			School "			2529 9
		Interest	83		168	66			Interest "	83		168 66
		"	84		84	33			" "	84		84 33
July	11	Rept & End June 30/84		303								
		Gene Fund			4538	2	July	11	Pay't Gene Fund		302	4538 2
		School "			433				School "			433
		Interest "	83		28	90			Interest "	83		28 90
		" "	84		14	45			" "	84		14 45
Oct	16	Rept & End Sept 30/84										
		Gene Fund		307	3704	1	Oct	16	Pay't Gene Fund		306	3704 1
		School "			152	3			School "			152 3
		Interest	83		10	15			Interest "	83		10 15
		"	84		5	07			" "	84		5 07
Dec	31	Rept & End Dec 31/84										
		Gene Fund		315	4557	55	Dec	31	Pay't Gene Fund		314	4557 55
		School "			2498	13			School "			2498 13
		Interest	84		2494	43			Interest	83		2494 43
		"	83		83	71			"	84		83 71
					31794	92						31794 92

Maricopa County

1885

		Amt brt forward						Amt brt forward			
Apr	10	Rept & End Mar 31/85									
		Gen Fund	339	810	34	Apr	10	Pay't Gen Fund	328	810	34
		School "		264	16			School "		264	16
		Interest " 83		264	15			Interest " 83		264	15
		" " 84		88	06			" " 84		88	06
		Gen Fund % Con Lic		96	50			Gen Fund % Con Lic		96	50
July	6	Rept & End June 30/85									
		Gen Fund	335	629	76	July	6	Pay't Gen Fnd	334	629	76
		" Con Lic		48	25			" Con Lic		48	25
		School Fund		1252	8			School Fnd		1252	8
		Interest 83		1252	9			Interest " 83		1252	9
		" " 84		41	76			" " 84		41	76
Oct	12	Rept & End Sept 30/85									
		Gen Fund	345	3656	4	Oct	12	Pay't Gen Fund	344	3656	4
		School "		209	3			School "		209	3
		Interest " 83		209	4			Interest " 83		209	4
		" " 84		69	8			" " 84		69	8
Jan	11	Rept & End Dec 31/85									
		Gen Fund	349	5856	03	Jan	11	Pay't Gen Fund	348	5856	03
		Normal School		3948	8			N. School "		3948	8
		School "		4762	2			~~School~~ "		4762	2
		Interest 83		2371	67			Interest 83		2371	67
		" " 84		790	56			" " 84		790	56
		Gen Fnd Con Lic		48	50			Gen Fnd % Con Lic		48	50
Apr	14	Rept & End Mar 31/86									
		Gen Fund	366	1486	05	Apr	14	Pay't Gen Fund	366	1486	05
		School "		100	06			School "		100	06
		Interest " 83		495	45			Int " 83		495	45
		" " 84		165	16			" " 84		165	16
		Normal School		82	39			Normal School		82	39
		Gen Fnd % Con Lic		48	50			Gen % Con Lic		48	50
July	10	Rept & End June 30/86									
		Gen Fund	373	947	32	July	10	Pay't Gen Fnd	372	947	32
		School "		38	40			School "		38	40
		Normal Schl		2	7			N School "		2	7
		Int Fnd 83		161	96			Int 83 "		161	96
		" " 84		53	99			" 84 "		53	99
Oct	15	Rept & End Sept 30/86									
		Gen Fund	381	591	96	Oct	15	Pay't Gen Fund	380	591	96
		School "		24	49			School "		24	49
		Int " 83		99	99			Int " 83		99	99
		" " 84		33	33			" " 84		33	33
		Insane Asylum		10	14			~~Insane~~ Asylum		10	14
		Normal School		16	66			Normal School		16	66
		Gen Fnd % Con Lic		48	50			Gen Fnd % Con Lic		48	50
		Amt brt forward	325	1292	25			Amt brt forward			

Yavapai County, Territory of Arizona

1879

Oct	19	Sta Cr End Oct 6/79				Oct	19	Payt Oct 6	Gene Fund	124	96566		
		Gene Fund	125	96566					School "		20293		
		School "	"	20293					T.O.S 1877		1506 9		
		T.O.S	"	17377					T.O.S 1879		2308		
Jan	23	Sta Cr End Jan 19	127										
		School F	"	19441 1		Jan	23	Cash School F		126	19441 1		
		Gene Fund	"	37893 2					Gen	"	37893 2		
		T.O.S		2533 63					T.O.S	"	2533 63		
Apr	10	Sta Cr End March 1880											
		Gen Fund	133	48083		Apr	10	Cash Gene Fund		132	48083		
		School "	"	3411				" T.O.S "		"	4471		
		T.O.S "	"	4471				School "		"	3411		
July	16	Sta Cr End June 30 80											
		Gene Fund	137	64073		July	16	Cash Gene Fund		136	64073		
		School "	"	12551				School "		"	12551		
		T.O.S "	"	16449				T.O.S "		"	16449		
Oct	20	Sta Cr End Sept 30											
		Gen Fund	141	59129		Oct	20	Cash Gen Fund		140	59129		
		School "	"	12993				School "		"	12993		
		T.O.S " (77	"	7010				T.O.S "		"	7010		
		" " (79)	"	7009				" "		"	7009		
Jan	21	Sta Cr End Dec 31/81											
		Gen Fund	145	34629		Jan	21	Cash Gen Fund		144	34629		
		School "		17704				School "		"	17704		
		T.O.S " 77		11847 1				T.O.S " 77		"	11847 1		
		" " 79		11847 0				" " 79		"	11847 0		
				195899 5							195899 5		
1881													
June	1	Sta Cr Enq Mar 31											
		Gene Fund	153	53508		June	1	Cast Gen Fund		152	53508		
		School "	"	18226				" School "		"	18226		
		T.O.S	"	24203				" T.O.S "		"	24203		
Aug	5	Sta Cr End June 30											
		Gene Fund	157	77185		Aug	5	Payment		156	77185		
		School "	"	22041				"		"	22041		
		T.O.S " 77	"	13756				"		"	13756		
		" " 79	"	13756				"		"	13756		
Dec	24	Sta Cr End Sept 30											
		Gene Fund	163	49043		Dec	24	Cash		162	49043		
		School "		3754				"		"	3754		
		T.O.S " 77		2519				"		"	2519		
		" " 79		2518				"		"	2518		
				249609							249609		

Yavapai County Treasurer of Augora

1882

Mar	15	Cont forward		$4	279609			Cont forward		$4	279609		
"	15	Sta Ct End Dec 31-81											
		Gen Fund	169		418662	Mar	15	Cash	Gen Fund	168		418662	
		School "			208341			"	School "	"		208341	
		Dist " (77)			138895			"	Dist " 77	"		138895	
		" " (79)			138895			"	" " 79	"		138895	
June		Sta Ct End Mar 31	175										
		Gen Fund			86535	June		Cash	Gen Fund	178		86535	
		School "			25598			"	School "			25598	
		Dist " 77			14066			"	Dist " 77			14066	
		" " 79			14065			"	" " 79			14065	
Sept		Sta Ct End June 30											
		Gen Fund	180		131035	Sept		Payt	Gen Fund	181		131035	
		School "			39564				School "			39564	
		Dist " 77			26378				Dist " 77			26378	
		" " 79			26378				" " 79			26378	
Dec		Sta Ct End Sept 30											
		Gen Fund	184		88295	Dec	30	Payt	Gen Fund			88295	
		School "	"		43 03				School "			43 03	
		Dist " (77)	"		2870				Dist " 77			2870	
		" " (79)	"		2870				" " 79			2870	
Jan	6	Sta Ct End Dec 31											
		Gen Fund	189		553121	Jan	6	Payt	Gen Fund	198		553121	
		School "	"		269893				School "	"		269893	
		Dist " (77)	"		179939				Dist " (77)	"		179939	
		" " (79)	"		179939				" " (79)	"		179939	
					2835251							2835251	
May	4	Sta Ct End Mar 31											
		Gen Fund	214		52050	May	4	Payt	Gen Fund	216		52050	
		School "	"		12739				School "	"		12739	
		Dist " (77)	"		8494				Dist " (77)	"		8494	
		" " (79)	"		8494				" " (79)	"		8494	
Sep	24	Sta Ct End June 30											
		Gen Fund	275		96110	Sep	24	Payt	Gen Fund	274		96110	
		School "	"		18578				School "	"		18578	
		Dist " 77	"		12387				Dist " 77	"		12387	
		" " 79	"		12387				" " 79	"		12387	
Oct	29	Sta Ct End Sep 30											
		Gen Fund			108863	Oct	29	Payt	Gen Fund			108863	
		School "			11845			"	School "			11845	
		Stg "			1038			"	Stg "			1038	
		Interest "	83		11069			"	Int "	83		11069	
		" "	84		3689			"	" "	84		3689	
		Gen Fund Com Lic			960			"	Gen Fund Com Lic			960	
					453443							453443	

1884 Yavapai County In/c Territory of Arizona
E & Cook Dr

			Amt brt forward			4534	43		Amt brt forward		4534 43
~~Mch~~	31	Sta Co End	Dec 31/83	293							
Feb	1		Gene Fund			59705		Feb 1	Pay't Gene Fund	292	59705
			School "			29434			School "		29434
			Interest "	83		29323			Interest "	83	29323
			"	84		9439			"	84	9439
			Stg Fund			1214			Stg Fund		1214
	9	Rpt Com Lic				1344		"	Pay't Com Lic		1344
Apr	26	Sta Co End	Mar 31/84								
			Gene Fund		299	2689	05	Apr 26	Pay't Gene Fund	298	2689 05
			School "			1324	11		School "		1324 11
			Interest	83		13259	1		Interest	83	13259 1
			"	84		4086	3		"	84	4086 3
			Prison Stg			1309	2		Prison Stg Fund		1309 2
July	16	Rpt Co End	June 30/84								
			Gene Fund		305	1115	15	July 16	Pay't Gene Fund	302	1115 15
			School "			3018	8		School "		3018 8
			Interest "	83		3018	8		Interest "	83	3018 8
			"	84		1006	1		"	84	1006 1
Nov	29	Rpt Co	Gene Fund		304	736	49	Nov 29	Pay't Co End	Sept 30/84 306	736 49
			School "			884	6		"	School	884 6
			Interest "	83		884	6		"	Int 83	884 6
			"	84		295	9		"	" 84	295 9
Jan	1	Rpt Co End	Dec 31/84								
			Gene Fund		315	3010	2	Jan 1	Pay't Gene Fund		3010 2
			School "			4035	76		School "		4035 76
			Interest "	83		4035	76		Interest "	83	4035 76
			"	84		1345	24		"	84	1345 24
	11	Com Licenses				1156			Gen'l Fund		1156
						45534	16				45534 16
1885											
Apr	26	Rept Co End	Mar 31 1885								
			Gene Fund		331	8658	9	Apr 26	Pay't Gene Fund	330	8658 9
			School "			3276	2		School "		3276 2
			Interest "	83		3276	2		Interest "	83	3276 2
			"	84		1092	0		"	84	1092 0
Sept	4	Rpt Co End	June 30/85								
			Gene Fund		343	953	17	Sept 4	Pay't Gene Fund	342	953 17
			School "			2991	0		School "		2991 0
			Interest "	83		2991	0		Interest "	83	2991 0
			"	84		997	0		"	84	997 0
Nov	14	Rpt Co End	Sept 30/85								
			Gene Fund		345	8402	4	Nov 14	Pay't Gen Fund	344	8402 4
			School "			4975			School "		4975
			Interest "	83		9141			Interest "	83	
			"	84		3047			"	84	

Yavapai County

1886

		Amt brt ford			4 2 9 3	30			Amt brt ford		4 2 9 3 30
Jan	11	Repr & Exd Dec 31/85									
		Gene Fund	369	6934	53	Jan	11	Payt	Gene Fund	368	6934 53
		School "		560	46				School "		560 46
		Interest " 83		2802	48				Interest " 83		2802 48
		" " 84		934	16				" " 84		934 16
Apr	14	Repr & Exd Mar 31/86									
		Gene Fund	370	49125	6	Apr	14	Payt	Gene Fund	370	49125 6
		School "		3854	1				School "		3854 1
		Interest " 83		1887	29				Interest " 83		1887 29
		" " 84		629	26				" " 84		629 26
July	22	Repr & Exd June 30/86									
		Gene Fund	375	123355		July	22	Payt	Gene Fund	374	123355
		School "		7203					School "		7203
		Interest " 83		36023					Interest " 83		36023
		" " 84		12006					" " 84		12006
Nov	1	Repr & Exd Sept 30/86									
		Gene Fnd	385	1894		Nov	1	Payt	Gene Fnd	384	1894
		School "		3590					School "		3590
		Int " 83		1794	2				Int 83 "		1794 2
		" " 84		183	4				" 84 "		1834
		Dram Acy Ct		293					Dram Acy Ct		293
		N School		207	1				N School		207 1
Jan	1887 17	Repr & Exd Dec 31/86				Jan	1887 17	Balance			1610807
		Gene Fnd	391	882997							
		School		21596							
		Int 83		268534							
		" 84		89511							
		N School		5963 2							
		Dram Acy		23857	37						
				4239313							4239313
Jan	18	Balance		1610807		Jany	20	Payt	Gene Fund	396	68502 7
									School "		5553 8
									Alg. Int 83		27769 7
									" 84		46
									N School		462 57
									Dram Acy		18497 5
											361267
				1610807		Jany	20	Bal			1610807
Jany	20	Bal brt forw'd from Co Book		361267							
		Taxes 426									

Yuma County Index to Directory of Arizona

1879 1879

		To Balance		173			41	Nov	18	Dept V. Ord	127		41
		" Sta Qr End Sept 30/79											
			Gen'l Fund	125		774	2	"	"	" "	"	774	2
			School "	"		65	4	"	"	" "	"	65	4
			T.P.S "	"		43	5	"	"	" "	"	43	5
Jan	8	Sta Qr End Dec 31/79											
			Gen'l Fund	127		232	99	Jan	31	P. Orders	128	232	99
			School "	"		74	25	"	"	"	"	74	25
			D.C.S " (1877)	"		49	51	"	"	"	"	49	51
			" " (1879)	"		49	51	"	"	"	"	49	51
Apl	12	Sta Qr End March 80											
			Gen'l Fund	133		409	13	July	22	Cash		409	13
			School "	"		149	05	"	"	"		149	05
			D.C.S (1877	"		99	36	"	"	"		99	36
			" (1879)	"		99	36	"	"	"		99	36
July	16	Sta Qr End June 30/80											
			Gen'l Fund	137		164	54	July	22	Cash		164	54
			School "	"		16	43	"	"	"		16	43
			D.C.S " (77	"		10	95	"	"	"		10	95
			" " '79	"		10	95	"	"	"		10	95
Oct	20	Sta Qr End Sept 30				145	05						
			Gen'l Fund	139		221	99	Oct	4	Cash		221	99
			School "			14	55	"	"	"		14	55
			D.C.S " 77			9	71	"	"	"		9	71
			" " 79			9	71	"	"	"		9	71
Jan	8	Sta Qr End Dec 31											
			Gen'l Fund	141		363	48	Oct	4	Cash		363	48
			School "			119	84	"	"	"		119	84
			D.C.S " 77			79	94	"	"	"		79	94
			" " 79			79	95	"	"	"		79	95
						2354	22					2354	22

1881 Yuma County

Mar.	10	Sup Rept 4th Qr 80				Mar	10	Payt Sup Rept					
		Gen'l Fund	149	1420	2			Cash pr Exp		148		1420	2
		School "	"	85	21			School "		"		85	21
		D.P.L " 77	"	56	81			D.P.L	77	"		56	81
		" " 79	"	56	80			"	79	"		56	80
Aug	6	Sta Qr End Mar 31				Dec	15	School Warrants		160		224	96
						1882						51	80
		Gen'l Fund	157	283	84	Mar	24	Error Sup Rept is					
		School "	"	85	21			Carried into 1st Quarter					
		D.P.L " 77	"	28	40			Gen'l Fund		168		1420	2
		" " 79	"	28	41			School "		"		85	21
"	6	Sta Qr End June 30						D.P.L " 79		"		56	81
		Gen'l Fund	154	308	24			" " 79		"		56	80
		School "	"	20	23	"	24	Payt Cash pr Expenses					
		D.P.L " 77		13	51			Gen'l Fund				96	74
		" " 79		13	51			School "				27	26
Dec	15	Sta Qr End Sept 30						D.P.L " 77				19	26
		Gen'l Fund	161	181	34			" " 79				19	26
		School "		5	51	May	19	Payt Gen'l Fund		181		145	89
		D.P.L " 77		4	04			School "				28	97
1882		" " 79		4	03			D.P.L " 77				19	34
Jan	10	Sta Qr End Dec 31						" " 79				19	35
		Gen'l Fund	163	615	05	Jun	6	" Gen'l Fund		188		2383	24
		School "	"	25	52			" School "		"		121	98
		D.P.L " 77		1	72			D.P.L " (77)		"		80	07
		" " 79		1	72			" " (79)		"		80	06
Apr	12	Sta Yuma Co Qr End											
		Mch 31/82 Gen'l Fund	171	145	89								
		School "	"	28	97								
		D.P.L "	"	19	34								
		" "	"	19	35								
July		Sta Qr End June 30	145										
		Gen'l Fund		140	68								
		School "		4	83								
		D.P.L " 77		3	22								
		" " 79		3	23								
Jan	6	Sta Qr End Dec 31	"	8	66								
		Gen'l Fund	189	59	92								
		School "	"	28	95								
		D.P.L " (77)	"	19	26								
		" " (79)	"	19	26								
"	1	Sta Qr End Sept 30/82											
		Gen'l Fund	191	164	64								
		School "	"	9	17	20							
		D.P.L " (77)	"	6	11	22							
		" " (79)	"	6	11	22							
				7953	08							7953	08

Folio 300

Territorial General Fund

1879 1879

		Bt fwd from 1878		123	1306	23½			Total Rec'd 1879	122	15438	11
		Tot al Warrants paid 1879		"	12214	64	Oct	12	School Want #8 Paid Co	"	180	90
		Prin Co Sch Exam		"	747	95	"	16	Capt Mohave Co	124	203	53
Oct	9	Warrant No 30		"	14[illegible]6	50	"	"	" " Prim	"	290	60
Nov	18	"	" 28	124	1423	10	"	19	" "	"	495	29
"	"	"	" 29	"	80		"	20	" Navapai	"	965	66
Jan	"	"	321	"	1450	50	"	27	" Pima	"	450	
"	20	"	36	"	291	67	Nov	15	" "	126	450	
Jan	23	"	43	129	200		"	18	" Yuma	"	774	32
"	24	"	37	"	9951	6	Dec	7	" Mesa	"	931	06
"	24	"	38	"	150		"	12	" Mesa	"	402	38
"	"	"	34	"	150		Jan	8	" Mohave	"	638	63
"	"	"	35	"	1062	12	"	12	" Pima Jan 15 Warrant	"	8004	71
"	"	"	44	"	200		"	23	" Navapai	"	3789	32
"	"	"	45	"	450		"	31	" Yuma Jan 23 Warrant	128	237	99
"	"	"	47	"	4140		Feb	5	" Mesa	"	817	44
"	"	"	52	"	2775		"	7	" Prim (Ferro #67)	131	1777	78
"	"	"	55	"	2355		Mar	10	" Apache	SM 132	151	44
Feb	5	"	39	"	40		"	19	" Hon Mut Ins Co	"		
"	10	"	39	131	5704				" Lancashire Ins Co	"		688
"	"	"	40	"	200		Apr	2	" Phenix Ins Co	"		311
"	"	"	41	"	200		"	6	" Home Mut Ins Co	"		267
"	"	"	42	"	1445	4	"	10	" Navapai Co	"	480	83
"	"	"	46	"	150		"	"	" Pima	"	419	43
"	"	"	48	"	30		"	16	" " "	134	1890	04
"	"	"	49	"	100		"	29	" Mohave "	"	3124	71
"	"	"	50	"	46		"	"	" Apache "	"	55	92
"	"	"	53	"	1270	5						
"	12	"	61	"	1625	0						
"	19	"	60	133	2043	50						
Mch	2	"	58	"	1000							
"	"	"	59	"	1411	76						
"	6	Coupon Aboard Ship 540										
		Thomas Globe Wagon Co		"	1000		Transit Int Co					
"	"	Coupon Aboard Ship 540										
		Tuson Globe Wagon Co		"	1000		Transit Int Co					
Apr	20	Coupon Gillett Trego										
		& Wagon Road Bonds										
		Nos 1 to 8 Inc		135	8000	00	Transit Int Co					
"	27	Warrant 54		"	200							
"	28	"	56	"	89							
"	"	"	57	"	45							
		Carried forward			23258	35			Carried fwd		32933	

Territorial School Fund
1880

Apr	28	Amt forward	93	23258	85	Apr	28	Amt forward	93	32933	48
"	"	Warrant 31	135	125	00	May	10	Pay't Mcopa Co	134	100	25
"	"	" 38	"	15		"	"	" Tomas Pais			
May	1	" 62	"	125				Sup Ca & N Ter	"	16	16
Jan	18	" 63	143	15		"	4	" Pima Co do	"	1060	
		64	"	53		July	10	" Mohave Co	136	285	68
		65	"	150		"	16	" Yavapai Co	"	640	73
		66	"	50		"	17	" Maricopa "	"	518	61
		67	"	100		"	30	" Pima "	136	573	67
		68	"	150		Aug	14	" Pima "	138	2258	70
		69	"	99149		"	"	" Apache "	"	92	07
		70	"	135		Oct	7	" Mohave "	"	2386	54
		71	"	3207		"	10	" Mcopa "	"	376	08
		75	"	300		"	20	" Yavapai "	140	591	29
		85	"	30		"	31	" Pinal "	"	68	36
		88	"	1000		Nov	26	" Pima "	"	1463	49
		90	"	57		Dec	31	" "	"	1131	04
		91	"	300		Jan	8	" Mohave "	"	550	85
		93	"	4475		"	22	" Yavapai "	144	3464	29
		95	"	16250		"	30	" Pinal "	"	2167	87
		96	"	375		Feb	4	" Yuma "	"	585	47
		97	"	54							
		98	"	1484							
		72	"	450							
		86	"	178							
		89	"	322							
Jan	27	94	145	125							
"	"	118	"	125							
		120	"	15							
	30	87	"	2680							
		99	"	150							
		100	"	150							
		101	"	150							
Feb	4	Interest Pd 1879-1880	"	180181	2						
		Transfers from Expend'r		5665							
	4	Balance	"	33325	5						
				505976	3					505976	3
						Mar	1	Trans to School Fund		5205	50
						"	"	" " " 79	Contra	72416	
						"	"	" " " 79	Cr	26999	

General Fund 1881

Mar	1	Trans to School Fund Co	148	5	20	50			Balance		3333 55
		" " T.O.S. " 79	146	7	24	16	Mar	10	Pay Yuma Co	148	1 43 02
		" " " 77	135	26	99	99	"	"	" Pima "	"	15 44 60 2
Feb	16	Mar 109 Goldwater	147	300.			"	23	" Meopa "	"	1794 08
	"	" 105 Richmond B	"	660	21		"	"	" N Main Ins Co	"	15 25
	"	" 104 Hazeldine	"	93	20		Apr	5	" Pima	150	135 59
	1	" 103 J Anderson	"	131	13		"	16	" Mohave	"	72 80
Mar	1	" 75 Goldwater	"	300.			May	21	Cash N Waterpower	"	436 56
	"	" 74 "	"	300.			June	1	" Yavapai Co	152	5 25 08
	"	" 76 "		122.			"	6	" Pima "	"	89 65 39
	"	" 77 "		150.			"	7	" Apache "	"	749 73
	"	" 78 "		45			July	15	" Graham Co	154	17 74 1
	"	" 79 "		49	25		Aug	2	" Meopa Co	156	985 44
	"	" 80 "		30.			"	5	" Yavapai	"	7 91 85
	1	" 81 "		146	30		"	13	" Gila Co	"	302 29
	"	" 83 "		34	22		"	23	" Pinal "	158	41 98
	"	" 83 "		342	58		"	"	" " "	"	162 42
	"	" 84 "		64	63		Sept	19	" Apache "	158	62 22
	"	" 106 "		65	3		Oct	19	" Graham "	"	178 36
	"	" 107 "		118	75		"	"	" Mohave "	"	398 88
	"	" 108 "		450.			"	24	" Pinal "	160	442 03
	"	" 110 "		300.			"	31	" Gila "	"	517 04
Apr	5	" 102 Shibell		1000			Nov	14	" Apache "	"	21 90
June	20	" 114 Hazeldine	153	59	76		"	24	" Mut Life Ins Co	"	98 40
		" 111 A Muir		19	7		Dec	15	" Yuma Co	"	22 96
		" 112 Goodwater		94	71		"	"	" Meopa "	"	24 61
		" 125 J Dumont		12	5		"	16	" Pima "	"	1205 33
		" 119 E Clark		162	50		"	21	" Yavapai "	162	490 43
		" 1 Hazeldine		157	92		Jan	16	" Mohave "	"	514 25
		" 124 D Levy		150			"	19	" Meopa "	162	240 45
		" 2 G Shorter		216	12		"	27	" Gila "	164	153 21 0
		" 4 G M Shurlow		450							
		" 115 J H Evans		500.							
		" 116 Jo Harvey		418	24						
		" 117 C M Beach		33	50						
		" 121 J E Anderson		15.							
		" 123 C Silent	155	130							
		" 113 J C Reynolds		39	40						
Nov	14	" 5 Jno Marble		300.							
Jan	10	" 5 D Neahr		138	921						
		Amt fwd		1446	528				Amt forward		2880

General Fund, 1882

1882

		But forward			1	4	4	6	5	28			But forward		2	7	8	8	0	75
Jan.	18	Mar. 12	C.G. Y. Mendh	165			1	5	0.		Jan.	30	Dept Pinal County	166			2	0	9	85
	"	"	11 A. Kroweed	"			2	4	0.		Feb	3	" Graham "	"				9	5	74
	"	"	12 Jno A Apperson	"			2	4	0.		"	16	" Treasurer's a/c	"						04
	"	"	13 U.R. Baker	"			2	4	0.		"	"	" Pinal Co	"					1	53
	"	"	16 P.W. Ates	"			2	5	6.		"	"	" Board of U.S Prison	"				4	4	50
	"	"	16 C.M. Marshal	"				3	0.		Mar	1	" Maricopa Co	168				1	8	52
"	26	"	6 Jas Scouter & Co	"		1	1	2	5	8	"	15	" Yavapai "	168		4	1	8	6	62
	"	"	7 J.C. Fremont	"			2	6	8	70	"	10	" None Due Co for Hayden	"					3	50
	"	"	8 Edward Noble	"			2	4	0.		"	24	" Yuma County	168				9	6	74
	"	"	9 P.J. Brown	"			2	4	0.		"	28	" Pima "	"					3	40
	"	"	14 "	"				1	5		"	29	" Travelers Ins Co for Bissett	170					1	47
	"	"	15 H Ribordo	"				2	0	0.	"	"	" Wakefield & Brophy Land Valuers	"					3	85
	"	"	18 A. E Fay	"				3	9	0.	Apr	8	" Conn Mutual Ins Co	"					1	57
	"	"	19 D. N. Carpenter	"			1	4	5		"	"	" National "	"					1	57
	"	"	20 Hiram Thomas	"				3	0.		"	"	" City of London "	"					2	00
Feb	21	"	10 A.B. Mitchell	167			2	4	0.		"	17	" Hartford Fire Ins Co	"				1	3	10
	"	"	14 Thos Steer	"			2	4	0.		"	"	" Lion Ins Co	"					2	43
	"	"	21 Ca Behm	"			2	4	0.		"	"	" Home Mutual Ins Co	"					3	54
	"	"	24 C.M. Marshal	"			2	8	0.		"	13	Pay't Graham Co	"				3	5	87
	"	"	27 Jno E Brown	"				5	1		"	"	" Prospect Nat Ins Co	"						49
	"	"	22 N Osborn	167			2	8	0.		"	"	" Comel " "	"					3	27
	"	"	23 "	"				3	0.		"	20	" Pima County	"		5	0	0	0	
	"	"	25 B.A Ficklin	"				3	0.		"	"	" Gila "	"			6	6	3	98
	"	"	28 J.A Pusey	"			2	4	0.		May	16	Pay't Manchester Ins Co	172				2	2	90
	"	"	29 A.S. McMillan	"			2	4	0		"	"	" Londn & Lancashire "	"				5	4	16
	"	"	30 F. Murray	"			2	4	0		"	16	Pay't Meopa Co	"			5	6	6	93
	"	"	31 A Adamschek	"			1	0	2		July	18	" Gila "	174			3	6	6	91
Apr	22	"	16 W.M Baffum	173			1	0	0.		"		" Yavapai "	"			8	6	5	35
	"	"	35 J.C Fremont	"		2	0	0	0.		"		" Graham "	"			1	4	7	64
	"	"	38 Jno Davis	"			1	0	0.		Aug	20	" Meopa Co	176			5	1	7	02
	"	"	36 D.W. Carpenter	"			1	0	0		"	"	" Mohave Co	"			3	2	7	65
	"	"	40 C.D. Wilcox	"			1	0	0		"	"	Com'r of Germania Bank	"				8	5	81
	"	"	33 P. McAtee	"			1	0	0				Pay't Mohave Co	178			3	8	6	05
	"	"	37 N. Thomas	"			1	0	0.		Sept		" Pima Co	180		1	2	2	9	60
	"	"	32 C.N. Gray	"			1	0	0		"		" Yavapai Co	"			1	3	1	0 35
	"	"	44 J.M Kirkpatrick	"			1	0	0.		Oct	21	" Graham Co	"				2	9	5	54
	"	"	42 P. Thomas	"			1	0	0		"	"	" Gila "	182				3	2	5	88
	"	"	41 P. Hamilton	"			1	0	0		"	"	" Pima "	"				9	8	2	03
	"	"	47 Etta F. Parker	"			2	4	0.		"	"	" Pinal "	"				6	5	2	13
Aug	20	"	34 J.B Redwood	174			1	0	0		Sept	26	" H.N Alexander board of U.S Pensions	183				8	8	7.25
	"	"	39 G.R Nichols	"			1	0	0.		May	19	" Yuma County	"				1	4	5 89
	"	"	43 Jd Rumburg	"			1	0	0.		Oct	3	" Mohave "	"				1	2	3 65
	"	"	45 J.D. Cleaf	"			1	0	0.											
	"	"	48 B.A Ficklin	"			2	0	0											
						1	4	3	5	56					5	2	4	3	0	65

1882 — General Fund

		Amt forwd			24355 56			Amt forwd	52430 65
Aug 20	1	Mar49 Babcock	179	100		Dec 20	1	Capt Almdo Co	184	84610
	1	50 C C Bean		100			1	" Yucapeu "	"	88295
	1	51 C C Leitch		100			1	" Neopa "	"	169801
	1	53 J A Park		100		"	1	" St Jaynes a/c M U S C	"	41065
	1	53 W S Head		100						
	1	54 J H Behan		100						
	1	55 W A Rowe		100						
	1	56 C M Beach		163575						
	1	57 Paul Weber		22475						
	1	58 J Reedy		100						
	1	59 D G Hughes		100						
	1	60 W R Meade		28						
	1	61 F M Blake		710						
	1	62 M W Kales		300						
	1	63 W R Vail		100						
	1	64 C Valance		20						
	1	65 E W Mills		100						
	1	66 Gosper & Mc		60						
	1	67 J Reilly		37						
	1	68 J P Clum		33						
	1	69 Geo Dyng		40						
	1	70 P Purdy		100						
	1	71 E A Day		52						
	1	72 "		20						
	1	73 "		100						
	1	74 A Behm		300						
	1	75 W Wellerson		146						
	1	82 A Enterprise		7						
	1	92 D J Butler		15						
	1	94 J Goodwater Wks		150						
	1	123 C B Rush		125						
25	1	96 J Nugent	183	14						
	1	81 Jno H Marion		66						
	1	86 E P Ord		16250						
	1	93 M H Sherman		125						
	1	95 do		128375						
26	1	88 C G W Trench		150						
Dec 20	1	76 M Barth	185	468						
	1	77 J C Drumond	"	6250						
	1	78 C M Beach	"	510						
	1	79 Gosper & Mc	"	500						
	1	80 Bank of A	"	1250						
	1	83 "	"	475						
	1	84 "	"	1250						
				322254 9						

General Fund

1882.

		Amt forward	97	3222579			Amt forward	97	5629836
Dec	28	Mary Sol Lewis	185	150.—	Dec	31	Pay't Cochise Co	188	9271.50
		" 88 City Treas	"	200.	"	"	" Apache Co	"	1035.75
		" 89 Bank of A	"	5625	Jan	6	" Yavapai Co	"	553121
		" 90 "	"	40.	"	"	" Yuma "	"	238327
		" 91 C A Rush	"	125.			Bal from D R S		1450009
		" 97 Lord & Williams	"	14.					5676
		" 98 Sol Lewis	"	300.					
		" 134 J Goodwater & B	187	58875					
		" 135 "	"	51096					
		" 136 "	"	22750					
		" 147 "	"	269					
		" 102 "	"	900.					
		" 101 "	"	450.					
		" 100 "	"	11020					
		" 99 "	"	130.					
		" 103 "	"	250.					
		" 104 "	"	394.					
		" 105 "	"	30937					
		" 106 "	"	85.					
		" 107 "	"	41304					
		" 129 "	"	34830					
		" 130 "	"	450.					
		" 131 "	"	900.					
		" 132 "	"	100.					
		" 133 "	"	30.					
Jan	8	" 85 D J Butler	191	125.					
		" 114 C O Ward	"	500.					
		" 116 D J Butler	"	125.					
		" 140 C W Beach	"	12					
		" 148 D J Butler	"	125.					
		" 159 "	"	14324					
		" 143 C Silent Bal	"	20.					
		" 186 D J Butler	"	125.					
	8	Express a/c 1881-1882		53150					
		Interest a/c 4.		3310274					
		Balance		39029					
				7457685					7457685
							Balance B/fwd	165	39029

1880 Apache County

		Sta Cr End Dec 31 - 80											
Mar	10		Gen'l Fund	133		560	94	Mar	10	Pay't Warrants	132	151	77
			School "	"		285	71	Apr	30	" Cey rolls	134	408	05
			T.P.L. " 77	"		190	48		"	" "	"	285	71
			" " 79	"		190	48		"	" "	"	190	48
									"	" "	"	190	48
Apr	12	Cr End Mar 31 - 1880							"	Error in Dec Sta =	"		1 12
			Gen'l Fund	133		149	84		"	Pay't Cey rolls	"	149	87
			School "	"		89	91		"	" "	"	89	91
			T.P.L. " 77	"		59	94		"	" "	"	59	94
			" " 79	"		59	94		"	" "	"	59	94
July	16	Cr End June 30 = 80											
			Gen'l Fund	137		92	07	Aug	14	Pay't Warrants	138	92	07
			School "	"		19	24		"	" "	"	19	24
			T.P.L. " 77	"		13	90		"	" "	"	13	90
			" " 79	"		13	90		"	" "	"	13	90
Jan	30	Cr End Dec 31/80						Feb	4	Balance		1975	68
			Gen'l Fund	145		833	20						
			School "	"		493	92						
			T.P.L. " (77)	"		329	28						
			" " (79)	"		329	28						
						3702	06					3702	06
Feb	4	To Balance				1975	68						
June	6	Sta Cr End Mar 31/81											
			Gen'l Fund	153		749	73	June	7	Pay't Gen'l Fund	153	749	73
			School "			238	40			School "	"	238	40
			T.P.L. " (77)			299	88			T.P.L. "	"	299	88
			" " (79)			299	88			" "	"	299	88
Sept	19	Sta Cr End June 30											
			Gen'l Fund	159		62	22	Sept	19	Pay't Gen'l Fund	158	62	22
			School "			37	32			School "	"	37	32
			T.P.L. " 77			13	37			T.P.L. "	"	13	37
			" " 79			13	37			" "	"	13	37
Nov	14	Sta Cr End Sept 30/81											
			Gen'l Fund	161		71	90	Nov	14	Pay't Gen'l Fund	160	71	90
			School "	"		13	04			School "	"	13	04
			T.P.L. " 77	"		8	76			T.P.L. " 77	"	8	76
			" " 79	"		8	76			" " 79	"	8	76
		Contfd				37423	1			Contfd		14663	3

Apache County

1882

Sept		Amt forwd			3742	31			Amt forwd		1766 63
		Rept & End Dec 31/82									
		Gen'l Fund	181		544	02	Dec	30	Payt per order Bank	188	544
		School "			506	40	"	"	" " Fund	"	64 25
		DRs " (47)			337	60					
		" " (49)			337	60					
"		Rept & End Mar 31									
		Gen'l Fund	181		124	25	Dec	30	Payt per Ord Bank	188	124 25
		School "			74	55					
		DRs " (47)			49	70					
		" " (49)			49	70					
"		Rept & End June 30/82									
		No business	181								
Dec	20	Rept & End Dec 30	185								
		Gen'l Fund			67	50	Dec	30	Payt per Mer Bank	188	67 50
					6133	61			Balance G.F.		3323 20
									S "		1010 62
									Sch'y		716 58
									" '79		716 58
											3266 98
					6133	61					6133 61
Dec	12	To Gen'l Fund			1034	44	May	1	Payt as bonds		1034 44
Sept	24	Rept & End June 30			790	80	Sept	24	Payt Gen'l Fund		790 80
Mar	1	" " " Dec 31									
		Gen'l Fund	291		207	95	Jan	21	Payt Gen'l Fund	296	207 95
		School "			339	75			" School "		339 75
		Interest " 83			226	50			" Interest " 83		226 50
		" " 84			226	50			" " " 84		226 50
Apr	22	Rept & End Mar 31/84									
		Gen'l Fund	297		1633	12	Apr	22	Payt Gen'l Fund	296	1633 12
		School "			498	24			" School "		498 24
		Interest " 83			498	24			" Interest		498 24
		" " 84			138	40			" "		138 40
"		Bal of Rept & End Dec 31			111	65	Jan	21	Payt Gen'l Fund	296	111 65
Jan	1	Rept & End June 30									
		Gen'l Fund	313		18	25					
		School "			10	95					
		Interest " 83				73					
		" " 84				73					
"		Rept & End Sept 30	No Rec								
Jan	12	Rept & End Dec 31/84									
		Gen'l Fund	313		2721	78	Jan	12	Payt Gen'l Fund	312	2721 78
		School "			1334	85			" School "		1334 85
		Interest " 83			1334	85			" Interest " 83		1334 85
		" " 84			444	90			" " 84		444 90
		Balance			3266	98			Balance		3297 64
					16653	61					16653 61

Apache County
1885

	Balance	Gen'l Fnd		$41 45						
		School "		1021 57						
		PPA "77		716 58						
		" "79		716 58						
		Interest 83		93						
		" 84		93	3297 64					
May	28	Rpt & End Mar 31/85				Aug	12	Pay't		
		Gen'l Fund	345	1590 00				General Fund	342	1590 00
		School "		32 40				School "		32 40
		Interest 83		32 40				Interest " 83		32 40
		" " 84		1080				" " 84		1080
					3 5 3 2 4					3 2 4 6 0
Jan	14	Rpt & End Jun 30 & Sep 31/85								
		Gen'l Fund	351	5843 6		Jan	16	Pay't Gen'l Fund	350	5843 56
		Insane Asylum		1548 5				Insane Asylum		1548 5
		School Fund		46 45				School Fnd		46 45
		Normal Sch'l		38 71				Normal School		38 71
		Interest 83		232 28				Interest 83		232 28
		" 84		77 42				" 84		77 42
		University Fund		38 71				University Fund		38 71
Jan	28	Rpt & End Dec 31/85								
		Gen'l Fund	373	2881 49		Jan	28	Pay'm't & Gen'l Fnd	372	98 63
		School "		233 19				School		79 95
		Interest " 83		1165 92				Interest 83		400 58
		" " 84		388 64				" 84		133 52
		Insan Asylum		777 27				Insan Asylum		264 72
		Normal School		194 32				Normal School		66 80
		University Fund		194 32				University Fund		66 80
Apl	10	Rpt & End Mar 31/86								
		Gen'l Fund	369	7534 1		Apr	10	Pay't Gen'l Fund	366	7534 1
		School "		64 58				School "		64 58
		Interest " 83		322 89				Interest " 83		322 89
		" " 84		107 62				" " 84		107 62
		Insan Asylum		215 25				Insan Asylum		215 25
		Normal School		53 81				Normal School		53 81
		University Fund		53 81				University Fund		53 81
July	23	Rpt & End June 30/86								
		Gen'l Fund	377	485 47		July	23	Pay't & Gen'l Fund	376	485 47
		School "		3 69				School "		3 69
		Interest " 83		18 42				Interest " 83		18 42
		" " 84		6 14				" " 84		6 14
		Insan Asylum		12 28				Insan Asylum		12 28
		Normal School		3 07				N. School		3 07
		University		3 07				University		3 07
Oct	6	Rpt & End Sept 30		no Bus		Oct	6	Rpt's no Bus		
		Unt Cert. Debt	379	12643 68				Ant Bonds	379	5510 [illegible]

Genl Fund Interest a/c Territory of Arizona

1879 1879

		Interest pd in 1879	123	526	40
		" on Bonds 93 to 100 Inc	"	700	"
		" " " 1 " 72 "	"	1800	"
Oct	9	" Warrant 80	"	45 26	40 70
		" Coup of Bond 73 to 92 Inc	175	500	"
Nov	18	" Warrant 28	127	5 5 4	10 33
"	"	" " 29	"	10	66
Jan	18	" " 32	"	1 0 6 4	26 87
"	20	" " 36	"	51	03
"	23	" " 43	129	53	50
"	24	" " 51	"	172	47
"	26	" " 33	"	26	84
"	"	" " 24	"	26	84
"	"	" " 35	"	190	28
"	"	" " 44	"	53	56
"	"	" " 45	"	80	25
"	"	" " 47	"	7	24
"	"	" " 52	"	44	77
"	"	" " 55	"	38	4
Feb	5	" " 37	"	7	024
"	10	" " 39	131	1 0 1	0 4
"	"	" " 40	"	50	11
"	"	" " 41	"	53	11
"	"	" " 42	"	25	65
"	"	" " 46	"	26	55
"	"	" " 48	"	5	35
"	"	" " 49	"	17	85
"	"	" " 50	"	8	26
"	"	" " 53	"	20	05
"	17	" " 61	"	26	43
"	19	" " 60	133	6 1 3	8
Mch	2	" " 58	"	16	49 5
"	"	" " 59	"	23	479
April	6	" Coup 1 Clarence Clarke City Mayer Road Bonds 1 to 40	"	1 0	00
"	"	Coupon 1 Bonds 1 to 40. Tucson Globe Pk Road	"	1	000
"	20	Coupon 1 Bonds 1 to 35 Gilbert Bay on Tucker	135	2	000
"	24	Coup Nov 52	"		38
"	28	" " 54	"	1	458
"	"	" " 57	"		12
		Ch'd Forwarded		105	34 6

1880 Montclair Interest A/c Township of Clinton

Apr	9	Amt forward	107	10578	40	Feb 4	No Gen'l Fund		144	18018	12
"	"	Warrant 31	130	22	67						
"	"	" 38	"	2	68						
May	1	" 62	"	21	89						
"	4	Int Tp Prison Brds 1 to 60									
		Coupon No 0 Issue 79	"	1500	00						
"	"	Int Tp Mayor Road 1 to 40									
		Coupon 3 Issue 77	"	1000	00						
				13100	67						
Aug	1	Int Ag & Tho Wade Bonds									
		Nos 1 to 12 Coupon 1	139	1000							
Oct	1	Int Tp Union Bonds									
		nos 1 to 92 Inc Coupons	139	2300							
				14300							
Nov	1	Int Tp Union Bonds									
		93 & 100 Inc Coupons	141	200							
Jan	18	Warrant 63	143	3	75						
		" 64	"	13	25						
		" 65	"	3	750						
		" 66	"	12	50						
		" 67	"	25							
		" 68	"	3	750						
		" 69	"	24	84						
		" 70	"	33	75						
		" 71	"	8							
		" 75	"	75							
		" 85	"	7	50						
		" 88	"	24	04						
		" 90	"	13	75						
		" 91	"	72	50						
		" 93	"	9							
		" 95	"	37	25						
		" 96	"	85	85						
		" 97	"	12	38						
		" 98	"	3	40						
		" 72	"	11	450						
		" 86	"	44	50						
		" 89	"	80							
27		" 94	145	30							
		" 118	"	26	50						
		" 120	"	8	12						
30		" 87	"	9	200						
		" 99	"	34	75						
		" 100	"	32	75						
		" 101	"	32	37						
				180	18	12					

180 18 12

General Fund Interest a/c Territory of Arizona

Feb	16	Warrant 99	147	70	Jan 8/83	Adgt'd Gen'l Fund	33	10 72
		" 105	"	104 04				
		" 104	"	218 57				
		" 103	"	20 77				
Mar	7	" 73	"	75				
		" 74	"	75				
		" 76	"	20 54				
		" 77	"	37 50				
		" 78	"	11 25				
		" 79	"	13 50				
		" 80	"	7 50				
		" 81	"	36 57				
		" 82	"	8 56				
		" 83	"	85 62				
		" 84	"	17 15				
		" 106	"	163 25				
		" 107	"	29 68				
		" 108	"	105				
		" 110	"	70				
"	10	Pd Int Ter Prem Bds	149					
		15 to Inc Coup 1	"	1500				
"	"	Int Ter Prem Bds	"					
		1 to 60 Inc Coup 2	"	1500				
Apl	5	Int Warr 102	151	237 22				
"	"	Int Gillett & Tiger Mine	"					
		Wag Road Bonds		1000				
"	"	Int Tucson & Globe City						
		Wag Road Bonds		1000				
"	"	" Florence & Globe City						
		Wagon Road Bond		1000				
May	18	Int Ter Wagon Road						
		Bds 1 to 60 Inc Coupons		1000				
"	"	" Gillett & Tiger Mine						
		Wagon Road Coupons 2						
		Bonds 41 to 82 Inc		1000				
June	20	Warrant 114	153	149 80				
		" 111		51 75				
		" 112		349 17				
		" 125		30 51				
		" 119		39 67				
		" 1		296				
		" 124		36 45				
		" 2		51 25				
		" 21		106 75				
Cont'd				104684				33[illegible]

Int Fund Interest a/c Territory Arizona

1881

		Amt forward			104668	4	33102 72
June	20	Warrant 115	W3		125	75	
		" 116			105	15	
		" 117			8	15	
		" 121			3	68	
		" 123			36	50	
		" 113			10	10	
Aug	1	Int Pd & Dg Fnd					
		Wagon Road Bond	155		1000		
					1175	20	
Nov	14	Warrant 3			84	66	
Jan	10	" 5	163		38	32	
"	18	" 122	165		38	45	
	"	" 11	"		70		
	"	" 12	"		70		
	"	" 13	"		70		
	"	" 16	"		74	67	
	"	" 26	"		8	95	
	26	" 6	"		324	28	
	"	" 7	"		79	12	
	"	" 8	"		70	13	
	"	" 9	"		70	13	
	"	" 14	"		4	40	
	"	" 15	"		158	45	
	"	" 18	"		113	45	
	"	" 19	"		51	04	
	"	" 20	"		8	95	
					1336	10	
Feb	21	" 10	167		72		
	"	" 17	"		72		
	"	" 21	"		72		
	"	" 24	"		84		
	"	" 24	"		15	30	
	"	" 22	"		84		
	"	" 23	"		9		
	"	" 25	"		9		
	"	" 28	"		72		
	"	" 29	"		72		
	"	" 30	"		72		
	"	" 31	"		20	60	
Mar	1	Pd Int Coup no 2 on Bonds					
		1862 Den Prison	168		1500		
"	1	Pd Int Coup no 2 bonds					
		1861 1862 Den Prison	"		1500		
					170100	00	
							33102 72

Gen Fund Interest &c

1882

		Amt forward		170100	00
Mar	11	Pd Int Tax Pun Bonds	1692		
		Oct 1st 1880 to date	169	13200	20
"	13	Pd Int Gen Pun Bonds			
		Regr to 1st Oct 1880 to date	"	110	
Apr	1	Pd Int Homer & Globe City			
		Wagon Road Bonds 1840			
		Coupons no 3	171	1000	
"	"	Pd Int Dayton & Globe City			
		Wagon Road Bonds 1840			
		Coupons no 3		1000	
"	20	Pd Int Coupons no 3			
		Gillett & Tiger Mine Wagon			
		Road Bonds 1840		1000	
Apr	22	Int Warrant 46	173	31	66
		" 35	"	633	20
		" 38	"	31	66
		" 36	"	31	66
		" 40	"	31	66
		" 33	"	31	66
		" 34	"	31	66
		" 32	"	31	66
		" 44	"	31	66
		" 42	"	31	66
		" 41	"	31	66
		" 47	"	75	98
May	1	Pd Int Wagon Road			
		Bonds 1840 Coupon 5	173	1000	
"	"	Int Gem & Ehrenberg			
		Wagon Road Bonds 1838 Cpn 1	"	1000	
"	"	Gillett & Tiger Mine Wagon			
		Road Bonds 4 1/2 Cpn 3		1000	
Aug	20	Int Warrant 34		35	
		" 39		35	
		" 43		35	
		" 45		35	
		" 48		70	
		" 49		35	
		" 50		24	95
		" 37		35	
		" 52		35	
		" 53		34	95
		" 54		34	95
		" 55		34	95
		" 56		57	60
			0	264938	

Interest &c

Gen'l Fund — Gen'l Fund

		Amt forward			26492	38	Amt forward		32	102 72
Aug	20	Interest Mar	57	177	82	03				
		"	58	"	34	95				
		"	59	"	34	95				
		"	60	"	9	80				
		"	61	"	24	8.				
		"	62	"	104	85				
		"	63	"	35.					
		"	64	"	4					
		"	65	"	30.					
		"	66	"	21					
		"	69	"	9	45				
		"	68	"	11	53				
		"	69	"	14.					
		"	70	"	30.					
		"	71	"	18	20				
		"	72	"	10	45				
		"	73	"	34	95				
		"	74	"	40.					
		"	75	"	51	10				
		"	82	"	24	3				
		"	92	"	5	11				
		"	94	"	50	86				
		"	173	"	39	44				
"	"	Old Int Perkins Bonds								
		9 @ 81 1828 @ 35		"	700.					
"	"	Int Aqueduct Bonds								
		Wagon Road bonds 1872		"	1000					
"	25	Int Warrant 81		183	24.					
		" " 96		"	4	90				
		" " 86		"	57	84				
		" " 93		"	44	43				
		" " 95		"	453	84				
"	26	" " 88		"	53	40				
Dec	20	" " 76		185	172	38				
		" " 77		"	23	62				
		" " 78		"	18	25				
		" " 79		"	18	23				
		" " 80		"	45	17				
		" " 83		"	27	10				
		" " 84		"	45	17				
		" " 87		"	53	40				
		" " 88		"	60	40				
		" " 89		"	20.					
		" " 90		"	14	28				
					302	89			32	102 72

Interest A/c

Gen Fund

		Amt brot				2033289		Amt brot		3310372
Dec	20	Int Warrant	91	185		4452				
		"	97	"		492				
		"	98	"		105				
		"	134	184		20114				
		"	135	"		17425				
		"	136	"		7775				
		"	142	"		9190				
		"	102	"		33450				
		"	101	"		16895				
		"	100	"		4125				
		"	99	"		4895				
		"	103	"		9395				
		"	104	"		14795				
		"	105	"		11598				
		"	106	"		3187				
		"	107	"		16489				
		"	129	"		119				
		"	130	"		15395				
		"	131	"		20450				
		"	132	"		3416				
		"	133	"		4025				
Jan	8	"	85	191		4684				
		"	114	"		17616				
		"	116	"		4395				
		"	140	"		410				
		"	148	"		4062				
		"	169	"		4620				
		"	186	"		3450				
						3310372				3310372

Gen'l Fund Expense a/c Territory of Arizona

1879

		Exchgs & Co fee pd 1879		123		58 22	Oct	9	Warrant to T. Jno		122	58 22
Oct	8	Disct on Mexicano		"		76 02	Jan	8	" " " "		140	21 43 1
"	"	Exchgs	"	"		19 "						
"	12	Postage Pima Co		"		1 00						
"	19	P.Orders	"	Sept 30	125	2 50						
"	27	"	Pima			2 25						
Nov	15	for	" Pima			2 25						
"	18	"	" Pima		"	1 25						
Dec	17	for	P.O. Mesa Co		"	7 60						
Jan	16	1/2 %	Remit Pima Co		129	15 00						
"	31	Paid	Pima "		"	2 10						
"	"	"	Mesa "		"	5 52						
Feb	10	Exchgs	Money Point		131	32 30						
Apr	30	1/2 %	on Remit Point Co		135	24 60						
"	"	"	" " " "		"	5						
"	29	Remittance	Mohawk		"	19						
May	6	Pd 1/2 %	on Remit Ck 150 Pima Co		"	3 30						
"	"	"	" " "	Apache	"	1 60						
"	10	P.O. Tax & Postage	Mesa		"	11 10						
Aug	14	"	" "	Pima		3 11						
Oct	10	"	" "	Mesa		3 02						
						21 43 1						21 43 1
Jan	8	1/2 %	Int Rent Pima Co		141	5 65	Feb	4	Transferred to Gen'l Fund		95	5 65
Feby	5	pd	W F & Co Ret Point		147	50 30	Jan	8	Ck'g to Gen'l Fund		190	531 50
"	"	"	" "	Pima	"	6						
"	15	"	P.O. Beach Printing		"	10						
Mar	10	"	1/2 % Disct Ck Pima		149	24 73						
"	13	"	for Ck by Gurgo	Mesa	"	4						
Apr	10	"	Postage Point Co		157	1 53						
Aug	13	"	Postage Globe		157	55						
Oct	19	"	"	Mohawk	159	52						
"	27	"	"	Pinal	161	2 10						
Dec	13	"	1/2 % Ck	Pima Co	163	5 58						
"	24	"	1/2 %	"	"	2 67						
Jan	14	"	1/2 %	" Graham Co	"	8 80						
"	19	"	by Mesa Co for Ck		"	1 2 07						
"	27	"	1/2 % Disct Ck Pima Co		165	25						
"	"	"	1/2 %	" Ck Globe Co	"	1 50 5						
"	30	"	Exchg Point Co		167	48 25						
Mar	28	"	P.O. Beach Printing		169	47 00						
"	"	"	Exchg Yuma Co		"	8 95						
		Amt forward				27 7 20						531 50

1882 Gen Fund - Expense a/c Territory of Arizona

		Amt fwd			27720							53150	
Apr	4	Pd Ch Beach printing	171		1200								
"	"	" 1/2% dist Ch Pima Co	"		3036								
June	1	" Beach printing	175		5								
May	16	" W U Co Chg Rem Mcopa	173		125								
Aug	31	" Exchgs Remit Pinal	183		600								
Dec	20	" 1/4% fr Ch Mcopa Co	185		679								
"	30	" 1/2% dist Ch Gila Co	187		258								
	"	" " " " "	"		358								
	"	" " " " "	"		180								
	"	" " " Graham Co	"		148								
	"	" " " "	"		146								
	"	" " " Pima	189		638								
	"	" " "	"		3376								
	"	" " "	"		446								
	"	" " "	"		1020								
	"	" " " Apache	"		75								
Jan	6	Pat W U Co pr Rec't			4793 0 5220								
					53150							53150	
1883													
Jan	31	Pd 1/4% for Ch by Mcopa Co	311		1118	Jan	17	Chgd to Gen Fund				8532	
Apr	8	Pa for Ch " "	"		180								
Jan	1/84	Dist warrants paid	311		40466								
"	"	Exchgs Taxation Expenses	313		39468								
					8532							8532	
Jan	20	Expenses 1885 6	395		156649	Jan	20	Chgd to Gen Fund			394	156649	
Apl	21	" 1887-8	487		66850	Apl	21	Trans fr Territ Ledger			361	66850	

Territorial School Fund

1879						1879					
		Warrants pd 1879	133	71	45 53			Total Rec'd 1879	122	770	74
Oct	16	Warrant #8 Pinal	"		180 50	Oct	16	Pay't Mohave Co	124	45	27
"	"	" #3178 "	125		336 47	"	"	" Pinal "	"	27	52
"	21	" #18 Apache	"		57 00	"	19	" " "	"		49
Dec	7	" 7 Pima	127		661 56	"	20	" Navapai "	"	20	93
"	"	" 21 "	"		269 56	Nov	18	" Pima "	126	18	64
Jan	8	" 27 Sherman	"		34 78	Dec	17	" Mcopa "	"	1	61 88
"	"	" 28 "	"		57 17	Jan	8	" Mohave "	"	2	18 43
"	28	Apportioned			29 72 03	"	17	" Pima "	"	4	37 39
						"	23	" Navapai "	"	19	44 11
						"	31	" Pima "	128	7	425
						Feb	7	" Pinal "	"	89	499
				11	71 45 54					11	71 45 54
Feb	5	Warrant 31 Mcopa	129		507 92			Balance		297	203
"	14	" 30 Pima	133		445 35	Feb	5	Pay't Mcopa Co	128	3	45 99
Mar	10	" 34 Apache	"		151 77	Apr	10	" Navapai	132		34 11
Apr	10	" 29 Navapai	"		606 83	"	"	" Pima Co	"	19	28 54
"	16	" 32 Pima	135		890 04	"	29	" Mohave "	134		108 93
May	12	" 36 Sherman	"		27 90	"	30	" Apache "	"		37 56
Jun	4	" 37 Navapai	137		666 51	May	10	" Maricopa "	"		500 71
"	5	" 38 Pima	"		489 46	July	10	" Mohave "	136		92 46
July	10	" 26 Mohave	"		61 24	"	16	" Navapai "	"		125 51
"	12	" 43 "	"		66 31	"	17	" Maricopa "	1		17 69 3
"	17	" 39 Mcopa	"		508 23	"	22	" Pima "	"		165 48
May	28	Apportioned		32	65 00	Aug	29	Balance		89	102 5
				77	36 56					77	36 56
Aug	30	To Balance			910 25	Aug	30	By Balance		32	65 00
"	14	Warrant 42 Apache	139		166 82	"	14	Pay't Apache Co	138		19 24
"	"	" 40 Pima	"		978 14	Oct	7	" Mohave "	"		80 20
Sept	18	" 44 Sherman	"		31 20	"	10	" Mcopa "	"		87 54
Oct	21	" 33 Pinal	141		308 88	"	20	" Navapai "	140		127 93
"	"	" 41 "	"		33 9 48	"	21	" Pinal "			
Dec	31	" 45 Sherman	"		27 85 14 55	Nov	26	" Pima "	"		66 28
					21 49 40	Jan	8	" Mohave "	"		27 69 3
Feb	1	Balance			40 33 06	"	24	" Navapai "	144	1	77 04
						"	30	" Pinal "	"		94 29 1
						Feb	4	" Pima "	"	13	43 04
				67	82 46					67	82 46

Territorial School Fund
1881

Mar	10	Warrant #2	Yuma	147	566	64	Dec	5	Balance		Pima Co		4033	06
"	25	"	3 Mcopa	149	646	26	Mar	1	Trans from Gen'l Fund		95		520	50
Apr	5	"	1 Yavapai	151	771	61	"	10	Dep't Yuma Co		148		85	21
	"	"	4 Pima	"	1132	43	"	23	" Mcopa "		"		736	94
	"	"	8 Sherman	"	90		Apr	5	" Pima Co		150		2398	18
	"	"	9 Navajoe	"	375		"	16	" Mohave Co		"		130	19
	20	"	7 Mohave	"	86	39	June	1	" Yavapai Co		152		182	26
	21	"	13 Mcopa	"	243	80	"	6	" Pima "		"		1194	93
	"	"	17 Sherman	"	240		"	7	" Apache "		"		238	40
	25	"	18 Sherman	"	57		July	26	"					67
May	10	"	11 Yuma	153	243	60	Aug	2	" Mcopa "		156		205	82
June	1	"	10 Yavapai	"	409	95	"	5	" Yavapai "				220	41
"	6	"	6 Apache	"	430	27	"	23	" Pinal "		158		71	28
"	"	"	15 "	"	279	45	"	"	" " "		"		171	22
July	15	"	18 Sherman	155	500		Sept	19	" Apache "		"		37	32
"	26	"	12 Mohave	"	77	40	Oct	19	" Mohave "		"		1105	33
Aug	23	"	5 Pinal	157	6393	80	"	27	" Pinal "		160		69	99
"	"	"	16 "	"	270	45	Nov	14	" Apache "		"		13	04
Oct	19	"	19 Navajoe	159	111		Dec	16	" Pima "		"		66	40
"		"	20 "	"	0500		Jan	24	" Yavapai "		162		37	54
Dec	15	"	22 Yuma	161	224	96	Jan	16	" Mohave "		"		229	61
"	"	"	24 Mcopa	"	241	61	"	19	" Mcopa "		"		684	33
"	16	"	14 Pima	"	600	45	"	27	" Gila "		164		633	70
"	"	"	25 "	"	223	85	"	30	" Pinal "		166		980	12
Jan	9	"	21 Navajoe	163	500		Feb	3	" Graham "		"		401	83
Dec	21	"	21 Yavapai Co	"	337	07	Mar	1	" Maricopa "		168		139	98
Jan	14	"	26 Graham "	"	179	50	"	15	" Yavapai "		168		2082	41
"	"	"	32 N. & Navajoe	"	243	62	"	24	" Yuma "		"		279	26
"	27	"	27 Cochise Co	"	278	61	"	"	" Pima "		"		2588	22
Feb	20	"	33 Mohave	167	6364		Apr	13	" Graham "		170		50	05
Mar	1	"	36 Mcopa	169	326	50	"	20	" Gila "		"		153	71
"	10	"	35 Mohave	169	86		May	16	" Mcopa "		172		47	65
"	"	"	39 Cochise	"	376	50	July	18	" Gila "		174		34	47
"	"	"	33 Yavapai	"	455	50	"		" Yavapai "		"		255	98
Apr	4	"	43 S. & Pinal	171	500		"		" Graham "		"			64
"	13	"	38 Graham Co	"	175		"	31	" Escheated Estate of		174			
"	20	"	30 Gila "	"	129	13			F. Souchey, Cochise Co. Pr. Rec'r				405	60
"	"	"	42 " "	"	1745	0								
May	16	"	47 Mcopa "	173	718	30								
June	1	"	34 Yuma "	175	304									
"	"	"	45 " "	"	6688	0								
"	"	"	50 Cochise "	"	828	20								
"	"	"	44 Yavapai "	"	892	10								
"	"	"	49 Graham Co	"	385									
					16411	49							10496	67

Teritorial School Fund
1882

		Amt ford			16411	49			Amt ford			19496	67
June		Warrant 53	Gila Co	175	383	90	Aug	20	Payr Mcopa Co	176		17	95
		" 54	W E Hazelton	"	500		"	"	" Mohave	"		43	45
Sept		" 28	Pinal	181	93	24	"	"	" Do	178		206	27
		" 40	"	"	126		Sept		" Yavapai	180		395	64
		" 39	Pima	"	315	50	Oct	21	" Gila	182		14	70
		" 48	"	"	914	10	"	"	" Pima	"		875	10
Oct		" 55	W E Hazelton	183	500		"	"	" Pinal	"		228	27
Aug	20	" 46	Mohave	"	299	20	May	19	" Yuma	"		28	97
Dec	31	" 56	N M Sherman	189	500		Oct	31	" Mohave	"		18	60
Jan	8	Balance			8845	80	Oct	26	" Wm Mahr Estat				
									Rec of Pt Rambo & Mohave Co	182		300	07
							Dec	20	" Pima County	184		102	88
							"		" Yavapai "	"		43	03
							"	31	" Cochise "	188		31	43 45
							"	"	" Apache "	"		64	25
							Jan	6	" Yavapai "	"		2698	93
							"	"	" Yuma "	"		1210	98
									" Error from Ors				2
					28889	23						28889	23

1883

Territorial School Fund 1883

Jan	13	Mar'l	Pinal Co	199	27	20	Jan	13	Balance			884	80
"	28	"	6 Pima Co	209	133	00		14	Pay't Graham Co	198		53	06
"	31	"	4 Meopa	211	10	64		16	" Pinal	"		17	62
	1	"	8 Cochise	"	11	07		"	" Mohave	"		3	56
Mar	2	"	1 Yavapai	"	14	11		"	" Gila	208	11	8	16
	5	"	2 Yuma	"	6	08		31	" Meopa Co	210		18	31
	"	"	11 "	"	51	07		"	" Pima "	"		31	87
	"	"	14 Yavapai	"	174	20	Apr	8	" Pima "	"		19	55
	"	"	20 Cochise	"	108	96		"	" Meopa "	"		32	71
Apr	8	"	9 Graham	"	5	08		9	" Graham "	212			10
	"	"	15 Pima	"	208	08		"	" Gila "	"		28	09
	"	"	16 Meopa	"	108	80		17	" Cochise "	214		47	41
	"	"	17 Graham	213	34	84		"	" " "	"		26	81
	"	"	21 M'Sherman	"	1	25		30	" Pinal "	"		21	91
	9	"	18 Mohave Co	"	19	52	May	4	" Yavapai "	216		12	39
	"	"	22 Tom Andrews	"	23	50		22	" Mohave "	"		13	96
	"	"	19 Gila County	213	113	40	July	11	" Pima "	272		10	53
	"	"	5 " "	"	3	92		5	" Meopa "	"		1	49
	16	"	10 Pinal "	"	60	1		14	" Pinal "	"			54
	"	"	13 " "	"	52	80		"	" Yuma	241		2	39
	30	"	23 O B Horton	215	5	00	Sept	24	" Yavapai "	"		18	57
May	5	"	29 Meopa	"	3	30		"	" Mohave "	"			81
		"	31 Mohave	"		57		"	" Graham "	276			77
		"	3 "	"		67		"	" Cochise "	"		36	69
		"	33 Cochise	"	32	50	Oct	19	" Maricopa "	"		8	17
		"	30 Graham	"	11	25		"	" Cochise "	"			54
		"	24 Yavapai	"		50		"	" Pima "	"		27	90
July	11	"	26 Pinal Co	273	1	55		29	" Yavapai "	"	148	1	18
	17	"	28 Pima "		62	75		"	" Graham "	"			99
Sept	24	"	32 Gila Co	245	33	75		1	" Mohave "	"	282		12
	"	"	34 O B Horton	"	5	00	Jan	5	" Maricopa "	"	284	16	50
Oct	19	"	35 "	247	5	00		11	" Cochise "	"	"	15	39
		"	24 Yavapai	"	1	52		"	" Yuma "	"		1	04
		"	41 Apache Co	"	31	50		12	" Graham "	"	"		74
		"	32 "	"	68	30		15	" Gila "	"	286	12	84
		"	29 "	"	22	97		16	" Pima "	"	"	54	92
	29	"	37 Pima Yavapai	283	6	46			" Gila "	"	"		29
		"	39 " Cochise	"	50	65		24	" Pinal "	"	"	12	70
		"	41 " Yuma	"	32	45		18	" Mohave "	"	"		34
		"	42 " Graham	"	31	45		"	" Pinal "	"	"		81
		"	44 " Mohave	"		7							
Nov	15	"	43 " Pinal		21	05							
			36 " Pima		15	85							
			45 " O B Horton		5	00							
			38 " Meopa Co		65	85							
			[redacted] " Apache		62	1							
			1 " "		7	61	6						
			40 " "		5	6	3						
			25 " "		2	3	1						
					1	27	74	30				401	57

Territorial School Fund

1884

		Amt brtfwd			2774330			Amt brtfwd			4015782
Feb	1	Warr Yavapai Co	293		223080	Feb	1	Warr Yavapai Co	292		294137
	11	" 55 Mohave	"		25410	Apr	23	" Graham	294		5531
		" 49 Cochise	"		167145	"	"	" Pinal	"		15544
		" 57 Yuma	"		104085		14	" Cochise	"		307287
	20	" 52 Graham	"		104475		7	" Maricopa	"		25299
	23	" 46 Pima	299		382305		12	" Pima	296		52427
		" 48 Maricopa	"		24305		24	" Mohave	"		7965
		" 50 Apache	"		185790		22	" Yuma	"		2769
May	2	" 54 Gila	303		26610		"	" Apache	"		49824
	20	" 58 Yavapai	"		116342		6	" "	"		33945
	4	" 63 Graham			54610		26	" Yavapai	298		132411
		" 62 Yuma	"		55814	July	9	" Graham Co	302		12565
		" 57 Pima	"		199262		11	" Maricopa	"		4333
		" 56 C B Horton			500		12	" Pinal	" Dup	"	
		" 61 Cochise Co			84118		14	" Gila	"	"	12918
		" 53 Pinal	"		104610		16	" Mohave	"	"	7042
		" 64 Pinal	"		54524		"	" Yavapai	"	304	30188
		" 59 Maricopa	"		113262	May	5	" Gila	"	"	6580
		" 66 Mohave	"		13244	July	16	" Cochise	"	"	18587
Jan	16	" 65 Gila	"	317	15394		18	" Pima	"	"	12532
		" 64 C B Horton	"		500		23	" Yuma	"	306	356
		" 69 "	"		500		"	" Pinal	"	"	4102
		" 60 Apache	"		96836	Oct	14	" Pima	"	"	9585
		" 68 C B Horton	"		500		15	" Graham	"	"	2399
		Balance					16	" Maricopa	"	"	1523
						Nov	22	" Yuma	"	308	233
							24	" Cochise	"	"	1244
							28	" Mohave	"	"	28
							29	" Yavapai	"	"	5896
						Jan	24	" Pinal Co bal			27120
						Dec	20	" Gila	"	312	2713
							31	" Mohave	"	314	24813
							"	" Yavapai	"	"	40376
						Jan	1	" Apache	"	312	133485
							12	" Cochise	"	314	41252
							13	" Graham	"	"	104203
							14	" Pima	"	316	55549
							16	" Pinal	"	"	212648
					7256996						7256996

Territorial School Fund
1885

Jan	20	2	Yavapai Co	329	2839	20			Balance		19322 15
		3	Maricopa "		2765	70	Jan	26	Supt Mohave Co	328	10282 2
		5	Cochise "		2124	30			" " Yuma "	"	10893 0
		6	Yuma "		1362	90			" " Gila "	"	7758 1
Feb	2	4	Apache "		2364	60	Apr	10	" Maricopa "	"	2641 6
Mch	15	7	Graham "	331	1333	50	"	17	" Mohave "	330	1300 8
		8	Pinal "		1331	40	"	18	" Cochise "	"	2068 9
		10	Mohave "		3234	0	"	26	" Yavapai "	"	3246 2
		11	R L Long		500		"	28	" Yuma "	"	293 6
June	1	12	"	334	3241	8	May	7	" Pinal "	332	1834 1
	1	13	Bank of Prescott		1209	9	June	15	" Graham "	334	3289 8
	"	14	L C Hughes		30		July	6	" Maricopa "	"	1252 8
July	10	15	R L Long		500		"	17	" Yuma "	336	147 9
	20	9	Gila County		3759	0	"	20	" Gila "	340	2044 6
Aug	1	16	R L Long	344	649	7	"	21	" Cochise "	"	457 6
Sep	1	17	R L Bancroft		460	2	"	21	" Mohave "	"	85 5 7
	7	27	Yavapai Co		9649	2	"	23	" Pinal "	"	244 8
	18	26	Yuma "		4470		Aug	12	" Apache "	342	324 0
	"	18	Apache "		7947	6	Sept	4	" Yavapai "	"	2991 0
	"	19	Cochise "		1127	46	Oct	10	" Cochise "	"	83 82
	"	23	Maricopa "		1044	10		17	" Yuma "	"	3 4
Oct	4	28	R L Long "		500			12	" Maricopa "	344	209 3
	13	30	Graham "		358	90		13	" Graham "	"	156 9
	15	32	Mohave "		145	04		30	" Pinal "	"	764 4
1886	30	25	Pinal "		568	32		13	" Graham "	"	108 9
Jan	6	21	Gila "		190	92	Nov	14	" Yavapai "	"	497 5
	2	29	R L Long "		500		Jan 86	9	" Yuma "	346	1887 5
	16	1	Tuc Pima "	353	4865	70	"	"	" Cochise "	"	7564 4
	"	24	" "		1612	46		15	" Pinal "	348	4110 9
	"	30	R L Long "		402	50		11	" Yavapai "	"	5604 6
Feb	4	31	A L Bancroft Co	367	752	3		"	" Maricopa "	"	4762 2
								"	" Gila "	"	553 5
								"	" " "	350	107 7
								13	" Graham "	"	1822 8
								14	" Apache "	"	464 5
								15	" Mohave "	"	741 3
								18	" Pima "	352	9665 6
								"	" "	358	1856 8
								"	" "	"	1505 6
								"	" "	"	1851 3
								"	" Mohave "	"	296 5
							Apl	14	" Maricopa "	366	1000 6
								5	" Pima "	"	1040 2
								10	" Apache "	"	645 8
								"	" Mohave "	368	329 6
			Amt Crafford		30014	32			Amt Crafford		2935672

Territorial School Fund

1886

			Amt brt forward		300 14 37				Amt brt forward			29 35 6 72
Apl	12	32	R L Long	373	5 00		Apl	12	Pay't Yuma Co	368		26 52
Aug	3	35	"	"	50			"	" Pinal "	"		42 58
	"	33	M M Kales	"	50			14	" Gila "	"		139 58
	"	34	W A Hancock	"	50			14	" Cochise "	"		140 09
July	1	38	R L Long	374	5 00			1	" Yavapai "	"		38 5 41
	"	36	"	"	240 30		Jan	28	" Apache "	342		79 95
	"	37	"	"	164 18		July	10	" Pima "	"		43 86
Aug	10	39	A J Crocker & Co	383	59 50			"	" Maricopa "	"		38 40
Sept	30	40	N A Morford		16 50			12	" Mohave "	374		42 44
Oct	1	41	R L Long		5 00			15	" Cochise "	"		9 06
Dec	1	44	Barlow & Hartz		5 00			22	" Yavapai "	"		72 03
Jan	6	46	R L Long	391	33 33			23	" Pinal "	"		6 85
		47	M M Kales		33 33			"	" Apache "	376		3 69
		49	W A Hancock		33 33			23	" Yuma "	"		61
		42	R L Long		95 52		May	15	" Graham "	386		32 15
		43	"		20		Aug	12	" Gila "	384		1 4
		45	Wm L Penney		26 31			23	" " "	"		98 24
			Balance		300971		Oct	6	" Mohave "	378		1 72
								9	" Estate Estate			108 93
								11	" Yuma Co			13 50
								16	" Pinal "			6 87
								12	" Cochise "			23 10
								15	" Yuma "	380		81
								9	" Maricopa "			24 49
								23	" Gila "	"		5 43
							Nov	1	" Rent Estate Est Ost			47 00
								10	" Yavapai Co	384		37 90
							Dec	2	" Graham "	"		13 76
								4	" Rent Estate Estate			47 00
							Jan	6	" Maricopa Co	386		59 50
								11	" Yuma "			19 48
								12	" Cochise "	388		7 12 18
								15	" Mohave "			17 28
								"	" Pinal "			38 57 16
								17	" Graham "	390		32 17 5
								"	" Pima "	"		85 43 0
									" Estate Estate Rent			47
									" Estate Estate of Thos Helm by G Graham			64 66 0
								17	Pay't Apache Co			150
					358 96 38							358 96 38
			Balance Carried over		300971		Jan	18	Balance			300971

Territorial School Fund.

1887

Feby	9	Yr Graham Co Warr	407	301	18			Balance			3009	71
May	2	T J Butler	417	104	60	Feby	9	Escheated Est rent	396		45	00
	3	"	"	10	15	Mch	2	" " "	396		45	00
	4	B M Jacobs	"	244	44	Jany	27	Yavapai Co	410		555	38
	5	T J Butler	"	200	00	Mch	2	Gila "	410		100	63
	6	J V Marion	"	52	00	Apl	1	Escheated Est rent	412		45	00
	7	Bank Arizona		51	00	Apl	9	Apache Co	"		182	69
	8	" Prescott	423	172	50	"	"	Cochise "	"		26	83
	9	" "		74	25	"	"	Mohave "	"		24	04
"	23	11 " Arizona		12	85	"	"	Maricopa "	414		46	05
"		12 J F Meador		69	90	"	"	Pima "	"		63	50
"	11	10 Kelly & Stephens	425	6	50	"	"	Yavapai "	416		314	38
"		13 J F Meador		74	25	May		Gila "	"		73	09
		14 "		35	20			Pinal "	"		36	35
		15 Ariz Gazette		82	50			Escheated Estate rent	"		45	00
		16 Bank Arizona		82	00	"		Yuma Co	424		1	60
				15	32							
July	6	17 Citizen Print & Pub Co	427	25				Graham Co			32	26
"	11	18 Bk of Prescott	"	500		June	1	Escheated Est rent			45	00
Oct	1	20 J F Meador Cash	431	500		July	6	Pima Co	436		35	45
1886	14	19 Citizen Print & Pub Co	435	30		"	"	Maricopa "	"		9	26
Jany	3	21 Bank of Ariz	439	500		"	"	Yavapai "	"		4	59
		22 do do	"	140	27	"	13	Cochise "	418		18	18
		23 do do	"	10	90	"	14	Apache "	"		11	60
						"	"	Gila "	"		39	92
						"	"	Escheated Est. Rent	"		25	
						"	16	Mohave Co	430		16	13
						"	25	Graham Co	"		8	44
						Aug	1	Escheated Est Rent	"		25	
							13	Escheated Estate	"		1395	83
							15	Pinal Co	"		8	87
						Sept	2	Escheated Estate rent	"		25	
						Oct	4	do do	"		25	
							6	Gila Co	432		1	50
							6	Yavapai Co	"		18	48
								Mohave Co	"			53
								Maricopa "	434		25	84
							14	Pima "	"		44	83
							15	Graham "	436		1	97
						Nov	1	Escheated Estate	436		40	
							19	Apache Co	"		7	85
							23	Pinal Co	"		12	65
							28	Cochise Co	438		37	21
						Dec	6	Escheated Est	438		40	
						1886 Jany	4	do do	"		40	
							3	Yavapai Co	"		734	92
		Amt Forwd	12	3249	49			Amt Trans'd	442		732	66

Territorial Prison Sinking Fund

Act 1877 — 1879 For Redemption bonds Issued Act 1875

Oct 1880	1	Paid 50% on Bonds					Total Red 1879			122	600	89	40
		1 to 92 each of $200.00				Oct	16	Pay't Mohave Co		124		30	55
		& W.P. & Co for a/c				"	"	"	Coral "	"		18	35
		Salt R Co Station	139	1500.00		"	19	"	" "	"			32
Nov 1880	25	Paid 50% on Bonds				"	20	"	Navajai "	"		150	69
		93 to 100. each $500				Nov	18	"	Coral "	126		4	35
		to Bank of Arizona				"	"	"	"	"			41
		for 6 old Bonds N.D.	141	1000.00		Dec	12	"	Mcopa "	"		41	24
Feb	4	Balance		3320.05		Jan	8	"	Mohave "	"		212	19
						"	17	"	Pima "	"		557	90
						"	23	"	Navajai "	"		1289	64
						"	31	"	Pima "	128		49	51
						Feb	5	"	Mcopa "	"		230	67
						"	7	"	Coral "	"		596	71
						a/c	10	"	Navajai "	132		44	71
						"	"	"	Pima "	"		2305	12
						"	29	"	Mohave "	134		7	59
						"	30	"	Apache "	"		250	42
						May	10	"	Maricopa "	"		333	81
						July	"	"	Mohave "	136		69	51
						"	16	"	Navajai "	136		99	84
						"	17	"	Maricopa "	"		9	20
						"	22	"	Pima "	"	136	110	31
						Aug	14	"	Apache "	138		3	90
						Oct	7	"	Mohave "	"		56	78
						"	10	"	Mcopa "	"			61
						"	20	"	Navajai "	"	140	70	10
						Nov	26	"	Pima "	"		31	31
						Jan	8	"	Mohave "	"		184	63
						"	24	"	Navajai "	"	144	1184	71
						"	30	"	Coral Co	"	144	638	62
						Feb	4	"	Pima "	"		89	65
				148200.5								148200	05

Territorial Prison Bldg Fund 74

1881 For redemption Bonds issued 1875

Mar	13	Endorsed on Bonds 93 to 102				Mar	1	Balance			2320 05
		Pd Bal of A	149	386 00				Bal from Maricopa	95		269 99
May	20	Endorsed Bonds 153 yr					10	Pay't Yuma Co	48		56 81
		Pd Pima Co	157	4082 04		"	23	" Mcopa "	"		491 33
Nov	14	Pd Yav Co for Pub Co		" " 60 "		Apr	5	" Pima "	160		3 353 42
		21 for yr Bonds	161	1974 32		"	"	" " "	"		707 29
Mar	1	Pd Bal on Bonds 154 yr	169	5442 64		"	10	" Yuma "	"		638 09
"	6	" Bal " : 93 to 100	"	614		"	16	" Mohave "	"		86 80
						June	1	" Yavapai "	152		121 51
						"	6	" Pima "	"		796 63
						"	7	" Apache "	"		799 88
						Aug	2	" Mcopa "	156		137 20
						"	5	" Yavapai "	"		137 56
						"	23	" Pinal "	158		47 52
						"	"	" " "	"		113 52
						Sept	19	" Apache "	"		1537
						Oct	19	" Mohave "	"		7689
						"	27	" Pinal "	160		4666
						Nov	14	" Apache "	"		876
						Dec	16	" Pima "	"		4427
						"	24	" Yavapai "	162		2519
						Jan	16	" Mohave "	"		15307
						"	19	" Mcopa "	"		617 26
						"	27	" Gila "	164		422 47
						"	30	" Pinal "	166		653 41
						Feb	3	" Graham "	"		267 88
						Mar	1	" Borrowed Myford	168		2079 19
						"	15	" Yavapai Co	168		1388 95
						"	24	" Yuma "	"		1902 6
						"	28	" Pima "	"		17254
						Apr	13	" Graham "	170		33 37
						"	20	" Gila "	"		1024 8
						May	16	" Mcopa "	172		1251 0
						July	18	" Gila "	174		22 98
						"		" Yavapai "	"		1706 6
						"		" Graham "	"		45
						Aug	20	" Mcopa "	176		1198
						"	"	" Mohave "	"		28 92
						"	"	" " "	178		1397
						Sept		" Yavapai "	180		2637 8
						Oct		" Gila "	182		980
						"		" Pima "	"		583 39
						"		" Pinal "	"		1046 7
						May	19	" Yuma "	"		1934
						Oct 81		" Mohave "	"		12 41
		Amford	250000					Total			16817 59

Territorial Prison Sinking Fund

For Redemption bonds issued 1875

1882

		Amt brot fwd		12500,00			Amt brot fwd		16817,59
Dec	31	Accr from Sink Fd 77 Red		3079,17	Dec	20	Pay't Pima Co	184	68,59
		Transferred to Sink Fund		2833,33	"	"	" Yavapai "	"	28,70
		Balance		6505,17	"	"	" Pinal "	"	6057,74
					"	"	" Cochise "	188	2085,63
					Jan	6	" Yavapai "	"	1799,39
					"	"	" Yuma "	"	807,07
							Balance		
				22,117,71					23,117,71
		Balance		3,494,83					

Territorial Prison Sinking Fund

1883 - Funding Bonds issued 1885

April	6	Redeemed Bonds issued 1883 - 1852@250	243	13000		Jan	14	Balance Paymt Graham Co		198		6505	17
		Interest on above	"	343	05	"	16	" Pinal "		"		1174	73
Dec	6	Amt borrowed Stg Rum 77		3049	17	"	"	" Mohave "		206		237	66
	"	Trans to Genl Fund		16422	22	"	"	" Gila "		208		5443	33
				4362		"	31	" Maopa "		210		7155	58
						"	"	" Pima "		210		21247	72
						Apr	8	" Maopa "		"		2180	6
						"	"	" Pima "		"		13039	7
						"	"	" Graham "		212		732	
						"	"	" Gila "		"		1870	20
						"	16	" Cochise "		214		3161	1
						"	17	" " "		"		13446	06
						"	30	" Pinal "		"		1460	9
						May	5	" Yavapai "		216		849	4
						"	22	" Mohave "		"		931	2
						July	5	" Maricopa "		212		99	4
						"	14	" Pinal "		"		259	1
						"	20	" Yuma "		214		159	4
						Sep	24	" Yavapai "		214		1238	7
						"	"	" Mohave "		"		54	16
						"	"	" Cochise "		216		2446	6
						Oct	19	" Maricopa "		"		5563	7
						"	"	" Cochise "		"		69	68
						"	29	" Mohave Co		282		8	24
				16465	84							16465	84

Territory of Arizona In a/c County Treasurer

1879 1879

Oct		Due Pinal County	133	747	94			Due from Mohave Co	122	700	42
		Paid by Pinal Co Mar 8th	133	180	90			" " Pima "	"	2331	62
		Pay't Mohave Co	125	279	35			" " Pinal "	"	180	90
		" Pinal " 1878	"	336	47			Sta Mohave Co Sep 30	"	280	18
		" " " 1879	"	496	10			Due from Yuma	"	3493	71
		Union Fund Mohave Co in error			83			Rept Pinal County	"	496	10
		Pay't Mohave Co	"	700	42	Oct	16	Rept " " Sept 78	124	1084	42
	24	" Pima "	"	2744	01		17	" Yuma "		8831	
Nov	1	" " "	126	450						5716	86
										4662	99
"	18	" Yuma "	"	890	52					7903	
Dec	7	" Pima "		981	06						
Feb	1	" Yuma "	129	4066	26	Jan	6	due from Yuma Co	126	4066	26
Jan	17	Pay't Pima Co Ck		3000	—						
Feb	7	" Pinal "	129	3855	47	Jan	23	Due from Pinal Co	126	3855	47
Apr	10	" Pima " Ck	133	4919	39	Feb	12	4 Rept Pima Co	130	4700	32
"	"	" Apache Co Warr	"	1571	77	Mar	10	Rept Apache Co	132	1432	61
"	16	" Pima "		1890	04	Apr	"	" Pinal "	"	430	68
May	1	" Mohave	135	481	19	"	"	" Mohave "	"	481	19
Apr	30	" Apache Co	135	1435	50	"	17	" Apache "	"	359	66
May	4	" Pima Co Ck	"	1060		"	"	" Yuma "	"	756	90
July	22	" Yuma "	137	959	78	July	16	" " "	136	2087	
Aug	14	" Pima Co Ck	139	2258	90	"	"	" Apache "	"	139	11
"	"	" Apache "	"	139	11	"	17	" Pinaleño "	"	219	20
						Sept	4	" Pima Co "	138	1012	85
Feb	4	Pay't Yuma	145	255	96	Oct	20	" Yuma Co "	"	255	96
Jan	30	Pay't Pinal Co	145	5558	52	"	"	" Pinal "	140	5558	52
Oct	22	Ord by Pinal Co Warr	141	648	26						
Nov	24	Amt ford by Pima Co	"	1612	88						
1	"	" " " "		57	76						
Feb	4	Pay't Yuma	145	643	21	Jan	8	Rept Yuma Co	140	643	21
Jan	20	Pay't Pinal Co	145	3809	50	"	22	" Pinal "	144	3809	50
Feb	4	Balance		2507	45	"	29	" Apache Co		1955	68
				35312	93					35312	93

Inventory of Arizona Indian Property
1881

May	10	Dept Pima Co		149	034602	Mar	10	Balance			250745
Apr	10	" Pima "		150	127618	"	"	Am Pima Co		148	117738
Mar	25	Dept Mopa Co		149	26278	"	"	" Mopa "		"	76281
"	"	" " "		"	88587	Sept	1	Rept Ind Ter Mar 31		158	88587
Apr	5	" Pima Co		157	204061						
"	"	" " "		"	141457						
"	10	Corr " "		"	53024						
"	16	Dept Mohave		"	59412	Apr	10	Rept Mohave		152	59412
Aug	13	Dept Penal Co		157	57830	"	"	" Penal "		"	57830
Aug	13	Dept Gila Co		157	30329	July	15	" Gila "		154	30329
July	25	Dept Mohave Co		179	16707	"	"	" Mohave "		"	16707
Aug	23	Dept Penal Co		157	56068	"	26	" Penal "		154	56068
Dec	15	" Yuma 22496 3/24	2906	169	42586	Aug	6	" Yuma "		156	42586
Mar	24	" "		"	35552	"	"	" " "		"	35552
Dec	16	Dept Pima Co		161	136027	Sept	19	" Pima Co "		158	136027
"	15	" Mopa 24161 + 36984			61148	"	"	" Mopa "		"	61148
Sept	19	Dept Mohave Co		159	56312	"	"	" Mohave "		"	56312
"	19	" Graham Co		"	17836	"	"	" Graham "		"	17836
"	27	" Penal "		161	60534	"	19	" Pinal "		"	60534
"	31	" Gila "		"	51704	"	"	" Gila "		8	51704
						Nov	27	" Cochise "		160	76603
Mar	24	Dept Yuma Co		169	19492	Dec	15	" Yuma "		"	19492
"	"	" " "		"	121401	Jan	10	" Yuma "		162	121401
Jan	16	" Mohave Co		163	1050	"	"	" Mohave "		"	1050
"	19	" Mopa "		"	395377	"	14	" Mopa "		"	395377
"	20	" Penal "		169	437779	"	20	" Pinal "		166	437779
Jan	165	Cl Pima Co			5000	Feb	3	" Penal Co		166	5000
						Jan	30	" Cochise "		166	1060410
Feb	17	Dept Pinal Co chgd Dec		167	153						
Mar	28	" Pima County		"	607346	Apr	20	Rept Pima Co		170	607346
May	19	" Yuma County		182	213.55	"	13	Rept Yuma Co		"	213.55
Sep		Dept Mohave Co		179	86734	"	20	" Mohave Co		"	86734
						Jan	1	" Cochise Co		174	428988
						July		" Yuma "		"	15196
Aug	20	Dept Mohave Co		177	42894	"		" Mohave "		"	42894
						Sept		" Cochise "		180	926220
						"		" Apache "		"	2025620
						"		" "		"	29820
						Oct	21	" Mohave "		"	21691
Dec	20	Dept Mopa Co		185	290949	"		" Mopa "		182	346810
						"		" Penal "		"	49821
						"	1	" do "		"	311267
Dec	21	Dept Pima County		183	98203	Sept		" Pima County		182	425352
"	"	" " "		"	204189						
"	"	" " "		"	122960						

Territory of Arizona In Treasury

1882

Dec		Amt ford			5	560	07	Dec		Amt ford	
"	31	Payt Cochise Co		189	15	000	00		20	Rept Apache Co	184
"	"	" Apache "		"	1	100	00	"	"	Payt Cochise Co in	
Jan	6	" Yuma "		"	3	936	24			exss of Rept	
		Balance			30	151	16	Jan	6	Rept Yuma Co	190
								"	8	" Mohave Co	"
								"	"	" Pima	"
					102	564	50				

							1883				
Jan	16	Payt Mohave Co		209	2	691		Jan	13	Balance	
"	16	" Gila "		209	3	694	90	"	16	Rept Gila County	206
Apr	17	" Cochise "		215	10	953	42	"	"	Payt Cochise County	"
"	"	" " "		"		600	00	"	"	Bal due Pinal Co	"
Jan	13	Balance Pinal Co Cannot be Rept			3	610	88	"	"	Payt Cochise County	211
"	31	Payt Mcopa County		211		553	30				
	"	" Pima "		"	15	433	46				
	"	Error Cochise Co		"		785	23	Apr	17	Liq'd Bd Gen'l Fund	
Apr	20	Payt Pima				500		Apr	8	Bal Pima County	210
Apr	17	Payt Cochise Co		215	2	204	60	"	"	Rept Cochise "	192
"	"	Balance due from Cochise		"	2	085	63				
May	22	Payt Apache Co		217		852	91	May	1	Rept Mohave Co	214
Jan	20	Gila Co Rept				456	27	July	20	" Gila Co	244
Dec	24	Payt Mohave Co		245		582	46	"	"	" Mohave Co	"
Jan	16	Payt Gila Co			1	193	34	Oct	19	" Gila Co	280
Jan	16	Payt Yuma Co		287		132	40	"	29	" Yuma Co	282
"	"	" Pinal Co		"		368	46	"	"	" Pinal	"
		" " Bal				24	20				
Apr	22	" Apache Co			2	814	90	Mar	1	Rct Apache Co	
Apr	19	" Pinal Co in Exc of Rept				121	35	Dec	17	Co in Error	
July	16	" Gila Co				456	86	Apr	23	Rept Gila Co	
"	22	" Yuma Co		307		281	18	July	11	" Yuma Co	303
Jan	16	" Pinal "		317		289	45	Dec	31	" Pinal Co	314
Jan	26	" Yuma "		329	4	442	68	Jan	9	" Yuma "	316
"	"	" Mohave "		"	4	395	98	"	10	" Mohave "	"
		Balance			6	573	77		14	" Gila "	"
									1	" Apache "	312
					72	175	34				

Territory in a/c Treasurer

1885

Jan	14							Jan	17	Baldwin & Packard Co	331		3297	64
"	26	Payt	Gila Co	329		32613		"	"	" " Gila "	"		32613	
Jan	18	"	Pima "	329		182376		Apl	10	Rept Pima Co.	330		182376	
July	20	Payt	Gila Co	341		95411		July	11	" Gila County	334		95411	
Jan	18	"	Pima Co	329		123571			"	" Pima "	"		123571	
Oct	13	Payt	Graham Co	345		34680			13	" Graham "	"		34680	
July	21	Payt	Cochise Co	341		58744			"	" Cochise "	"		58744	
"	"	"	Pinal "	"	"	30528			14	" Pinal "	"		30528	
"	"	"	Mohave "	"	"	48928			15	" Mohave "	"		48928	
Aug	12	"	Apache	343		23460		May	28	" Apache "	343		23460	
Oct	15	"	Mohave "	357		73946		Oct	8	" Mohave Co	"		73946	
Jan	18	Payt	Pima Co	329		155482			12	" Pima	"		155482	
May	11	"	Graham Co	357		93659		Apl	14	" Graham	370		93659	
								Jan	28	" Apache	372		383515	
Aug	23	Payt	Graham Co	357		216140		July	15	" Graham	374		216140	
Jany	27	"	Yavapai "	411		1249548		Jan	17	" Yavapai Co	390		161087	
Mch	2	"	Gila "	"	"	25813			"	" Gila Co	392		25813	
May		"	" "	"	425	187613		Apl	9	" Gila Co	414		187613	
"		"	Graham "	"	"	85404		"		" Graham	"		85404	
						3322757							3322757	
			for "			33.22.57								

Account No. Ten Thousand (Page 61

Territorial Bonds

1879

1880											
Nov		50 % fd on Prem Claims	145	12500	—	Oct	6	Bonds issued to date	122	10,000,00	
1881 May	20	Pima Gnty Road %	153	40852	04	Mar	1	" Ter Rev " Mar 1 1880	134	15000,00	
1881 Nov	14	Endorsed Prem "	161	19743	32	Aug	1	" " Aug 1 1881	156	7000,	
Dec	16	" " " Mehrs	"	386,		Feb	17	" " Feb 15 1882	166	13000,	
1882 Mar	1	" " bal no bgt	169	54436	4	May	1	Yuma Ehrenberg Hwy	181	10,000,	
1883 "	6	" " " " 93 bot	"	61 4		July	1st	Ter Redemption Bonds	Jan	260,000,	
Apr	16	Bonds of Territory of 1882				May	15th	Gila Bridge Bonds	334	15,000,	
		Redeemed	215	13000,		July	1st	Insane Asylum Bonds	346	100,000,	
	1	" " Ter Prem of 1881 Redeemed	"	1000,		Nov	1st	Apache Co. Hwy & Road Bds	"	12000,	
	"	" Phenix & Globe City "	"	10000,							

5 2 1 0

Sentorial Redemption Bonds

1883 Issued June 1st 1883 & Funding act 7th 83

July 1 To Bonds nos 1 to 60
@1000 ea Coupon 239 = 60,000.00

Gila Bridge Bonds
Issued May 15 = 1885

May 15	To Bonds 1 to 61 @ $250. = $100. ea 50 = 15 Coupons	335		15000.00	

Territorial Prison Bonds

~~Issued Act 1st 1875~~

						1880					
	Bonds issued Act 1st 1875		173	25000	00	Nov		Paid 50%		144	12500,
	" " May 1 1879		"	15000	00	May	10	" on a/c		154	4082 00
	" " " 1 1880		131	15000	00	1881 Nov	14	" 2146 on a/c		160	1974 32
	" " Aug 1 1881			7000		Dec	16	" " " Rebds		"	386,
	" " Feb 1st 1882			13000		1882 Mar	1	" Balance Bonds 1879		168	5442 64
						"	6	1883 " " 93/100		"	614
						Apr	16	Redeemed Bonds 1881			7000,
						"	"	" " 1882			13000,
											25000 00

Gillett & Eagle Mine Wagon Road Bonds

1	Bond issued Apr 1	1879	133	20000	

Phoenix & Globe City Wagon Road Bonds

		Bonds issued May 2nd 1887	123	10,000,00	1883 Nov 16	Redeemed bonds	1640	10000,00

Florence & Globe City Wagon Road Bonds

Redeemed		1879	123	10,000 00

Tucson & Globe City Major Road Roads

141

Road record 1879/23 10,000 m

Aqua Fria & Camp Verde Wagon Road Bonds

| | | |

Jema v. Ekenberg Wagon Road Bond

Bond received May 1/81 10000.00

Insane Asylum Bonds

1885				
July	1	Bonds 1 to 100 @ $1000 ea		
		Payable 20 years - Int @ 7% 34	100,000.	

Apache County Wagon Road, Bonds

Chiago

1885				
Nov 1	Bonds, No 16 @ 250			
	" 17 " 34 " 500			
	" 25 " 28 " 1000.			
	Payable 15 Years Int 5%	341	12000	00

Territorial Prison Fund (Act 18th February 1879)

1881											
Mch 1		Balance		5959	49						
						Oct	20	Pay't Yavapai Co Rpt 30	124	2	3 08
						Nov	18	" Pima Co			
						Jan	8	" Mohave Co	126	132	73
						"	23	" Yavapai "	"	1263	99
						"	31	" Pima "	128	49	51
						Feb	5	" Maricopa "	"	198	44
						"	7	" Pinal "	"	585	99
						Apr	10	" Pima "	132	2663	04
						"	29	" Mohave "	134	44	96
						"	30	" Apache "	"	250	42
						May	10	" Maricopa "	"	329	83
						July	10	" Mohave "	136	49	35
						"	16	" Yavapai "	"	64	65
						"	19	" Maricopa "	"	717	48
						"	23	" Pima "	"	110	31
						Aug	14	" Apache "	"	139	02
						Oct	7	" Mohave "	138	54	07
						"	10	" Maricopa "	"	115	49
						"	20	" Yavapai "	140	70	09
						Nov	26	" Pima "	"	36	17
						Jan	8	" Mohave "	"	184	63
						"	24	" Yavapai "	144	1184	70
						"	30	" Pinal "	"	628	62
						Feb	4	" Pima "	"	89	66
				5959	49					5959	49
1882											
Mch 1		Advanced Stg fund 77 to pay bal on Dr Bonds 1692-169		30791	77	Feb 4		Balance		5959	49
		Balance		2100876		Mch 1		Trans from Gen Fund Pima Co	95	724	16
						"	10	Pay't Pima County	148	56	80
						Apr	23	" Maricopa "	"	491	33
						Apr	5	Pay't Pima Co	160	253	42
						"	"	" " "	"	707	28
						"	10	" " "	"	638	09
						"	16	" Mohave "	"	84	33
						June	1	" Yavapai "	152	121	52
						"	6	" Pima "	"	796	63
						"	7	" Apache "	"	299	88
						Aug	12	" Maricopa "	166	137	20
						"	5	" Yavapai "	"	134	56
						"	23	" Pinal "	158	47	52
						"	"	" " "	"	113	52
						Sept	19	" Apache "	"	13	34
						Oct	19	" Mohave "	"	72	02
						"	27	" Pinal "	160	46	66
				2408892						10700	98

Territorial Prison Sinking Fund
For Redemption Bonds issued 1849

		Amt brot forward			1881			
		Transfd from Gen Fund		28 41	Dec. 16	Amt forwarded		10700 78
					Nov 14	Payt Apache Co	160	8 96
					Dec 16	" Pima "	" "	44 27
					Jan 24	" Yuma "	166	25 78
					Jan 16	" Mohave "	"	153 07
					" 19	" Mesa "	"	617 26
					" 27	" Gila "	164	422 49
					" 30	" Penal "	166	65 34 1
					Feb 3	" Graham "	"	26 7 88
					Mar 15	" Yuma "	168	1 588 95
					" 24	" Yuma "	"	1 90 25
					" 28	" Pima "	"	17 25 54
					Apr 13	" Graham Co	170	3 37
					" 20	" Gila "	"	102 48
					May 16	" Mesa "	172	1 25 10
					July 18	" Gila "	174	22 98
					"	" Yavapai "	"	1 70 65
					"	" Graham "	"	45
					Aug 20	" Mesa "	176	1 1 98
					"	" Mohave "	"	28 92
					"	" Do "	178	1 37 51
					Sep	" Yuma "	180	26 3 78
					Oct 21	" Gila "	182	9 80
					"	" Pima "	"	58 3 40
					"	" Pima "	"	1 04 67
					May 19	" Yuma "	"	19 25
					Oct 81	" Mohave "	"	12 41
					Dec 20	" Pima "	184	68 58
					"	" Yavapai "	"	28 40
					"	" Mesa "	"	505 49
					" 30	Advance of Nov 1st		
						Returned from Maybird	77 188	307 9 17
					Jan 6	Payt Yavapai Co	"	179 9 39
					"	" Yuma "	"	80 7 06
			24	1 48 38				24 1 3 33

Territorial Prison Sinking Fund

For Redemption bonds issued 1879

1883

Apr	16	Paid Interest Prior					Balance			2	1 0 0 5 75
		Bonds issued 1881 bonds 1 to 213	1000		Jan	4	Paid Graham Co	198			3 5 3 91
		Interest on above bonds	501	66	"	16	" Pinal "	"			1 1 7 4 73
May	26	Redeemed Prisoners			"	"	" Mohave "	"			1 3 7 66
		Globe City Wagon Road			"	"	" Gila "	"	208		5 4 4 35
		Bond 1 to 40 @ $250	10000		"	31	" Maricopa "	"	210		7 1 5 59
		Interest on above bonds @ 3 mos	833	20	"	"	" Pima "	"	"		2 1 2 4 70
		Trans to Gen Fund	1333	86	Apr	8	" Pinal "	"	"		8 0 3 97
			17702	32	"	"	" Maricopa "	"	"		2 1 8 06
					"	9	" Graham "	"	212		7 33
					"	"	" Gila "	"	"		1 8 7 30
					"	17	" Cochise "	"	214		3 1 6 11
					"	"	" " "	"	"		1 3 4 4 05
					"	"	" " " balance	"	"		2 0 8 5 63
					"	30	" Pinal "	"	"		1 4 6 09
					"	"	" Bal Pima Co		"		5 0 0
					"	"	" Yavapai "		216		8 4 94
					May	22	" Mohave Co	"		3 1 8 5 5	9 3 12
					July	5	" Mcopa Co	214			9 9 4
						11	" Pima Co	"			6 9 11
						14	" Pinal	"			2 5 9 1
						"	" Yuma	214			1 5 9 4
					Sept	21	" Yavapai Co	216			1 2 3 8 7
					"	"	" Mohave "	"			5 4 1 6
					"	"	" Cochise "	"			2 4 4 6 6
					Oct	19	" Maricopa "	"			2 6 5 1 5
					"	"	" Cochise "	"			1 3 8
					"	"	" Pima "	"			1 8 6 0 1
					"	29	" Yavapai "	"			1 0 3 8
					"	"	" Mohave "	"	282		8 2 3
					Dec	6	Loan to Sky fm 79 Acct				3 0 7 9 14
			3603418								3 6 0 3 4 1 8

Territorial School Fund

1868

			Amt Brot Forw'd	124	3279	49				Amt Brot Forw'd	124	7327	66
Jany	13	24	Citizens P.C. Co	445	27	50	Jany	10	1	Mohave Co	440	113	80
		25	Pct of Arizona		23	00	"	"	11	Yuma "	"	216	92
		26	" do		345	50	"	"	16	Apache "	442	361	24
"	23	30	Pres Graham &	449	212	80	"	"	13	Pima "	444	890	52
		31	" Maricopa	"	396	60	"	"	16	Maricopa "	"	734	41
		34	" Pinal	"	181	40	"	"	11	Gila "	446	127	15
		36	" Yavapai	"	260	60	"	"	18	Coconino "	448	806	25
"	24	37	" Apache	"	224	60	"	"	23	Graham "	"	320	89
		38	L Wallenberg	"	11	50	"	"	31	Pinal "	450	484	11
		39	"	"	25	10	Feby	1	6	Cabinet & State	"	40	00
					4890	69						2	05
March	8	41	"	485	16	00	March	5		" "	"	40	00
		42	Pauline Arizona	455	20	60							
		42	Pres Apache	487	505	35							
		46	" Maricopa	"	892	35							
		50	" Yavapai	"	586	35							
					6066	94							
Apl	2	Bal to Pres Graham			4543	81							
					11452	15						11452	15

Graham County

1881

July	15	Dft Ar Cr End June 30/81					July	15	By Cash		154	177	41
		Genl Fund	158	177	41								
Oct	10	Dft Ar Cr End Sept 30					Oct	19	Cash		158	178	36
		Gene Fund	159	178	36								
Feb	3	Dft Cr End Dec 31	164				Jan	14	Check & Wr		162	1891	33
		Gene Fund		953	74								
		School "		401	83								
		DDS " 44		267	88								
		" " 99											
Apr	13	Rept Cr End Mar 31/82					Apr	18	Payt Ck & Wr		170	354	87
		Genl Fund	141	354	87								
		School "	"	50	05		"	"	"		"	50	05
		DDS " 44	"	33	34		"	"	"		"	33	34
		" " 99	"	33	33		"	"	"		"	33	34
July		Dft Cr End June 30	175										
		Gene Fund		1476	64		July		Check & Wr		174	1491	18
		School "			64								
		DDS " 44			45								
		" " 99			45								
Oct	11	Dft Cr End Sept 30/82											
		Gene Fund	181	2935	4		Oct	11	Cash = Ck		180	2935	54
				3161	48							3161	48
		1883											
Jan	14	Rept Cr End Dec 31/83		1354	77								
		Genl Fund	198	530	86		Jan	14	Check Genl Fund		198	1354	77
		School "	"	353	91				School "		"	530	86
		DDS " 99	"	3					DDS " 99		"	353	91
		" " 99	"	353	91				" " 99		"	353	91
Apr	8	Rept Cr End Mar 31											
		Genl Fund	213	535	86		Apr	8	Payt		212	535	86
		School "	"	10	99				"		"	1099	
		DDS " 44	"		732				"		"	732	
		" " 99	"		733				"		"	733	
				3154	33							3154	33
Sep	24	Rept Cr End June 30											
		Genl Fund	247	1543	20		Sep	24	Payt Genl Fund		246	1543	20
		School "	"	77	12				" School "		"	77	12
Oct	29	Rept Cr End Sept 30											
		Genl Fund		1664	6		Oct	29	Genl Fund			1664	6
		School "		99	84				School "			99	84
		Interest 83		99	88				Int " 83			99	88
		" 84		33	29				" " 84			33	29
		Genl Fund Com Lic		53	45				Genl Fund Com Lic			53	45
				4309	22							4309	22

Graham County

1884

		Amt brt forwd			4309	22		Amt brt forwd			4309 22
Jan	12	Rept & Eund Dec 31/83									
		Gene Fund	285	14461	0	Jan 12	Payt Gene Fund	284	14461	0	
		School		7499	49		School		7499	49	
		Interest 83		7499	49		Interest 83		7499	49	
		" 84		2499	2		" 84		2499	2	
Apr	19	Rept & Eund Mar 31/84									
		Gene Fund	295	33299		Apr 23	Payt Gene Fund	294	33299		
		School		5531			School		5531		
		Interest 83		5531			Interest 83		5531		
		" " 84		1843			" " 84		1843		
July	9	Rept & Eund June 30/84									
		Gene Fund	303	61506		July 9	Gene Fund Payt	302	61506		
		School		12565			School		12565		
		Interest 83		12565			Interest 83		12565		
		" " 84		4189			" " 84		4189		
Oct	15	Rept & Eund Sept 30/84									
		Gene Fund	306	35608		Oct 15	Gene Fund Payt	306	35608		
		School		3399			School		3399		
		Interest 83		3399			Interest 83		3399		
		" 84		799			" 84		799		
Jan	13	Rept & Eund Dec 31									
		Gene Fund	315	206683		Jan 13	Payt Gene Fund	314	206683		
		School		104203			School		104203		
		Interest 83		104203			Interest 83		104203		
		" " 84		34734			" " 84		34734		
				1348444					1348444		

Graham County

1885

June	15	Rept & End May 31/85				June	15	Pay't	
		Gen Fund	335	$ 25 69				Gen Fund	324 $ 25 69
		" Com'rs							
		School Fund		328 98				" School "	328 98
		Interest " 83		328 98				" Interest " 83	328 98
		" " 84		109 66				" " 84	109 66
July	13	Rept & End June 30/85							
		Gen Fund	335	32 140		Oct	13	Pay't Gen Fund	344 32 140
		School "		1089				School "	1089
		Interest Fund 83		1089				Interest " 83	1089
		" " 84		362				" " 84	362
Oct	13	Rept & End Sept 30/85							
		Gen Fund	345	460 53		Oct	13	Pay't Gen Fund	354 460 53
		School "		1569				School "	1569
		Interest 83		7844				Interest " 83	7844
		" 84		2615				" " 84	2615
				532 94					532 94
Jan	13	Rept & End Dec 31/85							
		Gen Fund	357	245403		Jan	13	Pay't Gen Fund	350 245403
		School "		18228				School "	18228
		Interest 83		91138				Interest " 83	91138
		" 84		30380				" " 84	30380
April	14	Rept & End Mar 31/86							
		Gen Fund	387	690 09		May	11	Pay't Gen Fund	387 690 09
		School "		3215				School "	3215
		Interest 83 "		16076				Int 83 "	16076
		" 84 "		5359				" 84 "	5359
July	15	Rept & End June 30/86							
		Gen Fund	375	142889		Aug	23	Pay't Gen Fund	384 142889
		School "		9824					9824
		Interest " 83		47570					47570
		" " 84		15857					15857
Dec	2	Rept & End Sept 30/86							
		Gen Fund	385	38678		Dec	2	Pay't Gen Fund	384 38678
		School "		1356				School "	1356
		Int " 83		6784				Int 83 "	6784
		" " 84		2261				" 84 "	2261
		Normal School		1064				Normal School	1064
Jan	17	Rept & End Dec 31/86							
		Gen Fund	391	401453		Jan	17	Pay't Gen Fund	390 401453
		School "		32175				School "	32175
		Int 83		160878				Int 83	160878
		" 84		53626				" 84	53626
		N School		26618				N School	26618
				1671933					1671933

Graham Co

1887						1887					
Apl	9	Rept & Pr Cudy Mch 31/87				May					
		Genl Fund	416	579	69			Payt Genl Fund	424	579	59
		School "	"	32	26			School "		32	26
		Int " 83		161	49			Int 83		161	49
		" " 84		53	81			" 84		53	81
		Nor School		26	89			Nor School		26	89
May	12	To bal fund Supt	417	854	04	May	3	Remit Part Payt	414	281	00
						"	12	" bal Cr	416	573	04
July	25	25 Rept & Pr Cudy June 3 1887									
		General Fund	431	382	12	July	25	Payt General Fund	430	382	12
		School "	"	8	44			School "	"	8	44
		Int on 83	"	424				Int on 83	"	424	
		" " 84	"	140	8			" " 84	"	140	8
		Normal School	"	70	4			Normal School	"	70	4
Oct	15	Rept Sept 30 87									
		General Fund	435	533	13	Oct	15	Payt General Fund	434	533	13
		School "	"	19	7			School "	"	19	7
		Interest 83	"	37	2			Interest 83	"	37	2
		" 84	"	12	3			" 84	"	12	3
		Insane Asylum	"	41	0			Insane Asylum	"	41	0
		Normal School	"	16	3			Normal School	"	16	3
		University	"	10	2			University	"	10	2
		Live Stock San	"	15	0			Live Stock San	"	15	0
		Int Funding	"	6	15			Int Funding	"	6	15
1888											
Jany	23	Rept & Pr Cudy Dec 31 1887				1888					
		Genl Fund	449	3554	16	Jany	23	Payt Genl Fund	448	3554	16
		School "	"	320	89			School "	"	320	89
		Interest " 83	"	1604	58			Interest 83	"	1604	58
		Insane Asylum	"	1069	70			Insane Asylum	"	1069	70
		Normal School	"	267	40			Normal School	"	267	40
		University	"	267	40			University	"	267	40
		Live Stock San	"	355	50			Live Stock San	"	355	50
"	24	To Bal due	"	7489	63	"	24	By Remittance		7439	63

1881 Gila County

July	15	To Warr Ext June 30	155										
		Gene Fund	"	30329			Aug	13	Pay't Cash		156	30329	
Oct	19	Sta Or Ext Sept 30											
		Gen Fund	159	51704			Oct	31	Pay't Cash		160	51704	
Jan	27	Sta Or Ext Dec 31											
		Gene Fund	165	153210			Jan	27	Pay't C/O	Gene Fund	164	153210	
		School "		63370			"	"		School "	"	63370	
		DDS " 77		42247			"	"		DDS " 78	"	42247	
		" " 79		42249			"	"		" " 79	"	42249	
Apr	20	Sta Or Ext Mar 31/82											
		Gene Fund	170	66398			Apr	20	Cash (Collector		170	66398	
		School "	"	15341			"	"		"	"	15341	
		DDS " 79	"	10248			"	"		"	"	10248	
		" " 79	"	10248			"	"		"	"	10248	
July	18	Sta Or Ext June 30	175										
		Gene Fund		36691			July	18	Cash Warr		174	44434	
		School "		3444									
		DDS " 79		2298									
		" " 79		2298									
Oct	31	Rept Or Ext Sept 30											
		Gene Fund	183	32588			Oct	31	Cash			32588	
		School "		1470			"	"				1470	
		DDS " 77		980			"	"				980	
		" " 79		980			"	"				980	
				566126								566126	
1883		Sta Or Ext Dec 31/82	207										
Jan	16	Gene Fund	"	178974			Jan	16	Cash (Coll		208	178974	
		School "	"	81650			"	"				81650	
		DDS " 79	"	54433			"	"				54433	
		" " 79	"	54433			"	"				54433	
Apr	8	Sta Or Ext Mar 31	213										
		Gene Fund		77572			Apr	8	Cash Coll		212	77572	
		School "		28094			"	"				28094	
		DDS " 77		18730			"	"				18730	
		" " 79		18730			"	"				18730	
July	20	Rept Or Ext June 30		512614									
		Gene Fund		38662			July	15	Pay't Gene Fund		286	38662	
		School "		2985					School "			2985	
		DDS "		3980					DDS "			3980	
				55243								55243	

Gila County

1883

		Amt Bord			5558	43			Amt Bord		5558 43
		Sta Ar End Sept 30									
		Gen Fund	277		6184	1	Jan	15	Dayt Gen Fund	286	6184 1
		" Yolo Lic			380				" Yolo Lic		380
		School			83	54			School		83 54
		TPS	77		83	55			Int	83	83 55
		"	79		27	84			"	84	27 84
Jan	15	Sta Ar End Dec 31									
		Gen Fund	287		22270	8	Jan	15	Dayt Gen Fund	288	22270 8
		School "			12043	4			School "		12043 4
		Interest 83			12043	4			Interest 83		12043 4
		" 84			4014	4			" 84		4014 4
Apr	23	Rept Qr End Mar 31/84									
		Gen Fund	295		30334		May	5	Dayt Gen Fund	304	30334
		School "			6580				School "	"	6580
		Interest " 83			6579				Interest " 83	"	6579
		" " 84			2193				" " 84	"	2193
July	14	Rept Qr End June 30/84									
		Gen Fund	303		40491		July	14	Dayt Gen Fund	303	40491
		School "			12918				School "		12918
		Interest " 83			12918				Interest " 83		12918
		" " 84			4306				" " 84		4306
Dec	20	Rept Qr End Sept 30/84									
		Gen Fund	313		23894		Dec	20	Dayt Gen Fund	312	23894
		School "			2713				School "		2713
		Interest 83			2713				Interest 83		2713
		" 84			904				" 84		904
Jan	14	Rept Qr End Dec 31									
		Gen Fund	317		14659	1			Balance Gen Fund		14659 1
		School "			7758	1			School "		7758 1
		Interest 83			7758	1			Interest " 83		7758 1
		" 84			2586	0			" " 84		2586 0
					165543						165543
1885											
Jan	16	Balance			31761	3	Jan	24	Dayt Gen Fund		14659 1
									School "		7758 1
									Interest " 83		7758 1
									" " 84		2586 0
Apr	20	Rept Qr End Mar 31	335								
		Gen Fund	334		20516		July	20	Dayt Gen Fund	350	20516
July	11	Rept Qr End June 30/85									
		Gen Fund	535		44704		July	20	Dayt Gen Fund	346	44704
		School "			20446				" School "	"	20446
		Interest " 83			20446				" Interest " 83	"	20446
		" " 84			6815				" " 84	"	6815
		Amt Credited			344546				Amt Credited		

Gila County

1886

1886		Amt brt ford			44	35	40	Amt brt ford			44	35	40
Jan	11	Rpt & End Sept 30/85											
		Gene Fund	351		29	94	6	Jan 11 Payt Gene Fund	350		29	94	6
		School "				10	77	School "				10	77
		Interest " 83				53	83	Interest " 83				53	83
		" " 84				17	94	" " 84				17	94
	11	Rpt & End Dec 31/85											
		Gene Fund	349		7	09	50	Jan 11 Payt Gene Fund	348		7	09	50
		School "				55	35	School "				55	35
		Interest " 83				27	67	Interest " 83				27	67
		" " 84				92	26	" " 84				92	26
Apl	14	Rpt & End Mar 31											
		Gene Fnd	369		1	87	92	Apl 14 Payt Gene Fnd	368		1	87	92
		School "				13	98	School "				13	98
		Interest " 83				69	78	Int " 83				69	78
		" " 84				23	62	" " 84				23	62
Aug	12	Rpt & End June 30/86											
		Gene Fnd	385		1	61	57	Aug 12 Payt Gene Fnd	384		1	61	57
		School "					14	School "					14
		Int " 83					72	Int " 83					72
		" " 84					24	" " 84					24
Oct	23	Rpt & End Sept 30/86											
		Gene Fund	381		2	94	19	Oct 23 Payt Gene Fnd	381		2	94	19
		School "				5	43	School "				5	43
		Int 83 "				27	14	Int 83 "				27	14
		" 84 "				9	05	" 84 "				9	05
		Indian Asy				18	09	Indian Asy				18	09
		Normal School				4	52	Normal Schl				4	52
Jan	11	Rpt & End Dec 31/86											
		Gene Fnd	395		1	39	720	Jan 21 Balance			25	88	13
		School "				10	063						
		Int 83				5	03 21						
		" 84				1	67 74						
		Normal School					83 87						
		Indian Asylum				3	35 48						
					12	00	950				12	00	950
Jan	21	Balance			25	88	13	Mch 7 Payt Gene Fund	396		1	39	720
								School "	"			10	063
								Int 83	"			5	03 21
								" 84	"			1	67 74
								Normal Sch	"				83 87
								Indiana Asy	"			3	35 48
											25	88	13

1887											
April 9	Rept Co Treas 3/31/87	446			May	Payt					
	Genl Fund	"	1011	24			Genl Fund			1011	24
	School "	"	73	09			School "			73	09
	Int " 83	"	365	44			Int " 83			365	44
	" " 84	"	121	81			" " 84			121	81
	Insane Asy	"	243	63			Insane Asy			243	63
	Nor School	"	60	92			Nor School			60	92
July 14	Rept Co Treas June 30 87.										
	General Fund	429	296	74	July		Payt General Fund	428		296	74
	School "	"	39	92			School "	"		39	92
	Interest " 83	"	31	75			Int " 83	"		31	75
	" " 84	"	10	59			" " 84	"		10	59
	Normal School	"	5	30			Normal S	"		5	30
	Insane Asy	"	21	16			Insane Asy	"		21	16
Oct 6	Rept Co Treas Sept 30 87.										
	General Fund	433	142	57	Oct	6	Payt Gen Fund	432		142	57
	School "	"	1	50			School "	"		1	50
	Interest " 83	"	7	46			Interest " 83	"		7	46
	" " 84	"	1	89			" " 84	"		1	89
	Insane Asy "	"	4	97			Insane Asy "	"		4	97
	Normal School "	"	1	25			Normal School "	"		1	25
	University "	"		30			University "	"			30
Jany 16	Rept Co Treas Dec 31 87										
	General Fund	447	127	48	Jany	16	Payt General Fund	446		127	48
	School "		12	71	5			School "			12	71	5
	Interest 83		63	57	5			Interest " 83			63	57	5
	Insane Asylum		42	38	3			Insane Asylum			42	38	3
	Normal School		10	59	7			Normal School			10	59	7
	University		10	59	7			University			10	59	7
	Stock Sanitary		10	67	4			Stock Sanitary			10	67	4

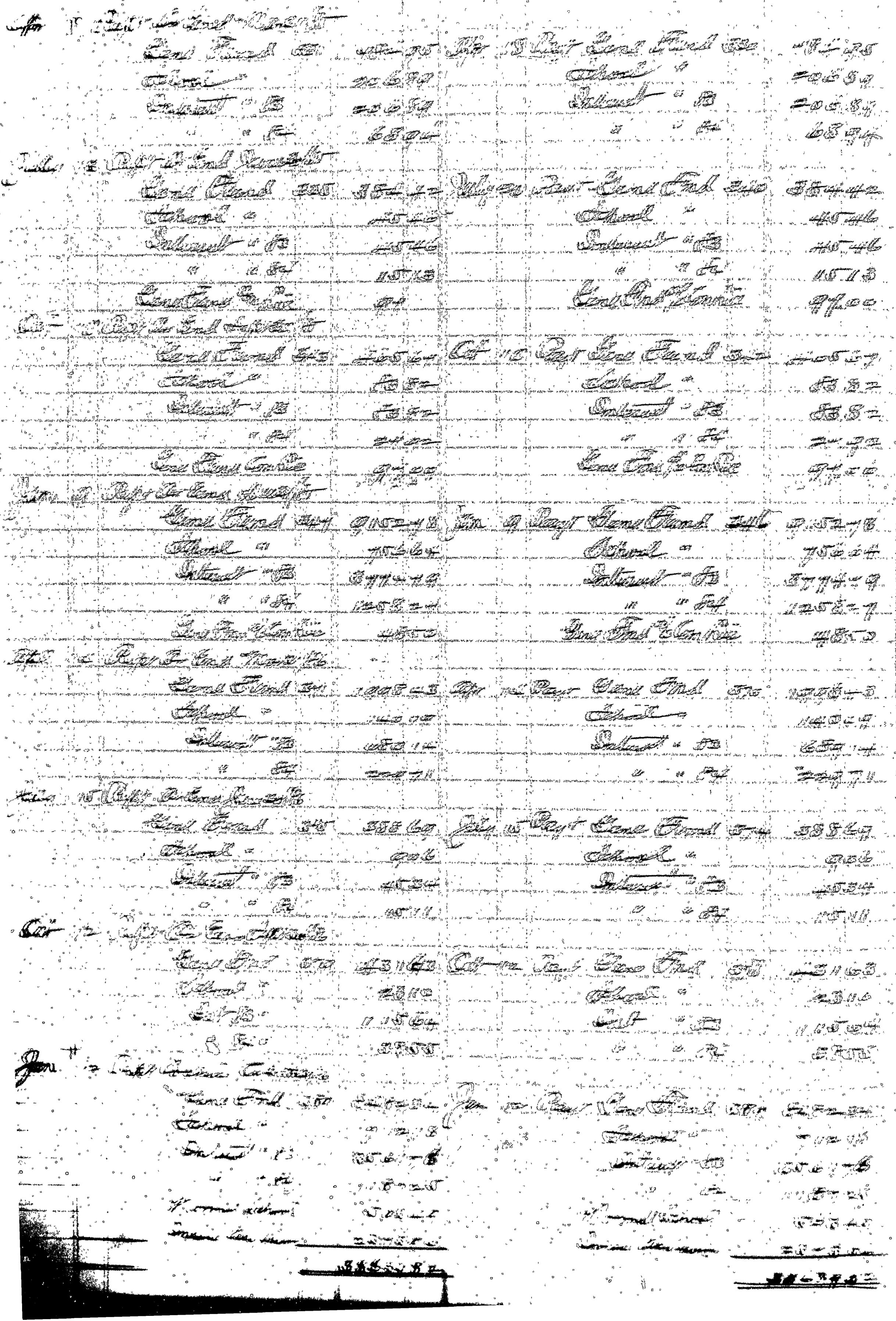
Cachise County
1881

1880		Rept & Cert Supvs				Dec 31	Fr.	Payt Ctfs	Genl Fund	188	9	27 1 50
		Genl Fund	161	9	66 03				School "	"	3	14 3 45
Jan	29	Rept & Cert Dec 1880							TPL "	"	2	08 5 63
		Genl Fund	166	5	31 4 35	"	"	Ctfs in excess of				
		School "		2	27 5 61			Rcpts not crd to fund Entered Condition				
		TPL " (47)		1	50 7 07			Balance			2	08 5 63
		" " (49)		1	50 7 07							
				11	27 0 13							
June	1	Rept & Cert May 31										
		Genl Fund		2	36 4 92							
		School "			86 4 84							
		TPL " (47)			57 8 56							
		" " (49)			57 8 56							
Sept		Rept & Cert June 30/81										
		Genl Fund	181	9	26 20							
		School										
		TPL " 47										
		" " 49										
				16	58 6 21						16	58 6 21
1883												
		Balance Supvs Ctf		2	08 5 63	Dec 31		Payt		188		49 9 42
Apr	8	Rept & Cert Mch 31				Jan 31		Error Genl Fund amt				
		Genl Fund	213	1	09 8 22			of & Cert Rep 30 Confrd				76 6 03
		School "			47 4 16			Error Dst Confrd to				
		TPL " 47			31 6 11			June 30th				19 20
		" " 49			31 6 11	Apr	14	Cash Bal Stock Ctfs		212	2	20 4 60
					3	"	"	Remittance		214	10	95 3 42
Apr	14	Cash Apportioned in				"	"	"		"		6 00
		place Rpt Genl Fund	215	5	37 6 22							
		School "		2	68 8 11							
		TPL " 47		1	34 4 06							
		" " 49		1	34 4 05							
Sept	24	Rept & Cert June 30/83										
		Genl Fund	247	1	33 0 44	Sep	24	Payt Genl Fund		276	1	33 0 44
		School "	"		36 6 99			School "	"	"		36 6 99
		TPL " 47	"		24 4 66			TPL " 47		"		24 4 66
		" " 49	"		24 4 66			" " 49		"		24 4 66
Oct	19	Rept & Cert Sept 30										
		Genl Fund	247	7	09 4 49	Oct	19	Payt Genl Fund		276	7	09 4 49
		" % Com Ric			3 8 8			" Com Ric				3 8 8
		School Fund			54 2 8			School Fund				54 2 8
		TPL 47			69 6 8			TPL "				69 6 8
		" 49			1 3 8			" "				1 3 8
				18	45 2 25						18	45 2 25

Cochise County

1884

		Amt brt forwd		18452	25			Amt brt forwd		18452	25
Jan	11	Rpt & Eud Dec 31/83									
		Gene Fund	285	3205	19	Jan	11	Pay't Gene Fund		3205	19
		School "		1539	33			School "		1539	33
		Interest " 83		1538	89			Interest " 83		1538	89
		" " 84		512	97			" " 84		512	97
Apr	14	Rpt & Eud Mar 31/84									
		Gene Fund	295	5661	47	Apr	14	Pay't Gene Fund	295	5661	47
		School "		3072	84			School "		3072	84
		Interest " 83		3072	85			Interest "		3072	85
		" " 84		1024	29			" " 83		1024	29
		Com Lic		194				Com Lic " 84		194	
July	16	Rpt & Eud June 30/84									
		Gene Fund	304	1080	85	July	16	Pay't Gene Fund	305	1080	85
		School "		185	84			School "		185	84
		Interest " 83		185	21			Interest " 83		185	21
		" " 84		61	74			" " 84		61	74
Nov	24	Rpt & Eud Sept 30/84									
		Gene Fund	308	4235	53	Nov	24	Pay't Gene Fund	309	4235	53
		School "		174	44			School "		174	44
		Interest " 83		174	44			Interest " 83		174	44
		" " 84		41	15			" " 84		41	15
Jan	12	Rpt & Eud Dec 31									
		Gene Fund	315	7724	34	Jan	17	Pay't Gene Fund	314	7724	34
		School "		4172	52			School "		4172	52
		Interest " 83		4172	49			Interest " 83		4172	49
		" " 84		1390	83			" " 84		1390	83
				57810	55					57810	55



1807

General Fund

1883

Jan	13	Warrant 108 Bancroft	197		300	
		" 109 Goldwater & Bro	"		56	87
		" 110 Bancroft	"		61	50
		" 111 A J Finlay	"		10	
		" 112 Sol Lewis	"		500	
		" 113 Bancroft	"		63	
		" 115 "	"		740	
		" 120 "	"		150	
		" 122 "	"		150	
		" 124 J Henderson	"		15	
		" 125 Geo A Clum	"		76	
		" 126 M S Sherman	"		55	
		" 127 J E Anderson	"		1063	53
		" 128 Com Duffum	"		52	66
		" 137 D Neahr	"		166	
		" 138 Bancroft	"		300	
		" 141 "	"		47	10
		" 143 "	"		68	
		" 144 W M Duffum	"		100	
		" 145 Gosper & Mc	"		300	
		" 146 Bancroft	"		84	00
		" 147 Mann & Co	199		300	
		" 149 E P Clark	"		162	50
		" 150 C B Clark	"		125	
		" 151 Bancroft	"		150	
		" 153 Chas Silent	"		150	
		" 155 Bancroft	"		58	
		" 156 J H Mann	"		15	
		" 158 "	"		25	
		" 160 W M Duffum	"		30	5
		" 161 D Cox & Doggett	"		118	75
		" 162 "	"		118	75
		" 163 "	"		118	75
		" 164 "	"		200	
		" 165 Bancroft	"		300	
		" 193 Geo Neahr	"		500	
"	19	" 166 Isaac Kyne	204		58	06
		" 167 "	"		379	65
		" 168 "	"		1065	20
		" 169 Bancroft	"		300	
		" 170 Isaac Kyne	"		450	
		" 171 "	"		82	5
		" 172 "	"		300	
		" 173 "	"		32	
		Amt Carried forward			10738	32

Jan	13	Balance from Folio 98	1882		390	29
	14	Pay't Yakima Co	198		1354	77
	16	" Canal "	"		3802	46
	"	" Gov Bills unexpended				
		Yuma & Ehrenberg Wagon Rd	"		98	20
	"	S P R R tax Telegraph	"		383	
	"	Pay't Mokaua Co	"		1098	89
	"	" Yolo County	208		1789	94
		Carried forward				

Carried forward

1883

General Fund.

		Amt brt forward			1073832			Amt brt forward			891735
Jan	14	Harry Isaacson	204		3000	Jan	31	Payt Meopa Co	210		227415
	"	" 145 "	"		100		"	" Pima "	"		79900
		" 146 "	"		250	Feb	3	" Warrant 310 & Exp	"		24075
		" 144 "			241 94	Apr	8	" Pima County	"		368952
		" 148 "	"		200		"	" Meopa "			106886
		" 149 "	"		230		9	" Graham "	212		53586
		" 180 Chas Silent	"		350		"	" Gila "	"		17572
		" 181 J C Anderson	209		4910		14	" Cochise County	214		109822
		" 183 J H Marion	"		0588		"	" " "	"		53762
		" 183 J C Anderson	"		4910		30	" Pinal "	"		75818
		" 184 "	"		1765	May	4	" A P R R Co	216		38300
		" 185 Geo Fying	"		185		"	" Yavapai "	"		52050
		" 188 Bank of A	"		150		22	" Mohave "	"		5277
		" 189 C Silent	"		150	June	6	Sale of Bonds	"		2640000
		" 192 C C Rash	"		125	July	5	Payt Meopa Co	272		46326
		" 195 "	"		30480		11	" Pima Co	"		120508
Jan	22	" 139 Jas Fraley	"		200		14	" Pinal	"		78226
"	28	" 119 C W French	"		150		20	" Yuma (A P)	274		51391
		" " 154 "	"		150						
		" " 190 "	"		150						
Feb	5	" 117 E O Clark	211		16250						
		" " 118 M N Sherman	"		250						
		" 157 T W Otes	"		1254 11						
		" " 191 M N Sherman	"		250						
Apr	17	Error Cochise & Oxford			7852 3						
June	6	Wm M Meeden 1883	214		450						
	"	" 136 "	"		12643						
	"	" 103 J Goodrich & "			76680						
	"	" 124 "	"		148034						
	"	" 4 "	"		130						
	"	" 114 C Shoo	"		200						
	"	" 6 J Goodrich & "			125						
	"	" 118 W C Davis	"		2318 3						
	"	" 145 Neel Faught &	"		80						
	"	" 144 W M Blake	"		50						
	"	" 140 C Churchill	"		150						
	"	" 142 A M Vanderman	"		25						
	"	" 143 Bank of A	"		1500						
	"	" 141 "	"		3369 65						
	"	" 32 Jno Dobbs	"		360						
	"	" 34 E M Howard	"		360						
	"	" 39 W Valentine	"		360						
		Amt forward			2706038						3011284

General Fund 1883

		Amt forward				2	10	69	38	Amt fwd	30	126 54
June	6	Wm 38 M Atteison	1883	21			3	60				
		" 65 Jas Roberts	"				3	34				
		" 36 C B Keiles	"				3	60				
		" 41 N Valentine	"					25				
		" 35 C S Brown	"					25				
		" 106 L C Hughes	"				1	93	50			
		" 93	"	"				70	2			
		" 47 D W Tracy	"					65				
		" 108 C Hereford	"					50				
		" 112 D D Medlin	"				2	62	0			
		" 164 G S Porter	"					69	5			
		" 166	"	"			1	30				
		" 162 E W Risley	"				5	00				
		" 163	"	"			5	00				
		" 164 E P Clark	"				2	50				
		" 168 H M Vanarman	"				1	00				
		" 161 H Blanchard	"					50				
		" 160	"	"				50				
		" 140 C Clarcon	"					43	85			
		" 141 D C Payne Jr	"				1	48	5			
		" 132 E B Gage	"			2	75	66				
		" 159 H M Vanderman	"				2	60				
		" 130 D H Pumey	"				1	50				
		" 12 Isaac Levy	"				1	97				
		" 13	"	"				22	75			
		" 14 M Masterson	"					41	62			
		" 23 H N Noyes	"				1	00				
		" 25 H M Woods	"					39	6			
		33 Santine Pablo					3	75	0			
		" 34 J M Donington	"				4	00				
		" 42 Wm A Cuddy	"				3	60				
		" 44 Ida Jones	"				3	60				
		" 45 Archer Robinson	"	223			3	00				
		" 46 G A Ferguson	"				3	00				
		" 52 N Banghart	"				3	60				
		" 56 J H Marion	"				3	20				
		" 58	"	"				9	54			
		" 59	"	"		1	90	62	1			
		" 60	"	"				7	2			
		" 66 G. W. Ford	"				3	60				
		" 75 Chicago Pub Co	"				31	28	3			
		" 87 G H Pinter	"				1	00				
		" 91 A E Day	"					58				
		" 100 C A Randall	"					2				
		Amt forward				3	84	71	20			

General Fund 1883

	Amt forward			3	84	71	30	Amt ford	301 126 84
June 6	Wm H Isaacson 83	213			3	00			
	" 133 W M Wakeman				5	00			
	" 136 Isaac Leroy	"			2	00			
	" 137 Sentinel Publ	"				15			
	" 145 H M Vanderman	"				7			
	" 150 J W Dougherty	"				9	49	5	
	" 151 J C Martin	"				5			
	" 158 Jno A Mahon	"				1	5		
	" 101 P J Ruder	"				3	73	5	
	" 104	"	"			2	50		
	" 113	"	"			7	87	5	
	" 138 J H Chronicle	"	215			20	4		
	" 139	"	"			4	69	2	
	" 142 W B Horton	"				2	00		
	" 143 H M Vanderman	"				1	8		
	" 146 P J Ruder	"				3	1		
	" 147	"	"			10	50		
	" 203 J W Dowington	"				3	00		
	" 204 M Goldwater	"				1	30		
	" 205	"	"		1	19	26	1	
	" 206	"	"			3	94	34	
	" 207	"	"			4	29	50	
	" 208	"	"			4	50		
	" 209	"	"			6	00		
	" 210 Isaac Lyons		"			3	00		
	" 233 J W Dowington		"			2	00		
	" 234	"	"			15	50	17	
	" 236 Alfred Allen		"		1	44	48	3	
	" 241	"	"				30		
	" 242	"	"			57	43	25	
	" 243	"	"			1	97		
	" 2 Isaac Lyons 1881					4	50		
	" 3	"	"			12	00		
	" 4	"	"	224	1	87	29	1	
	" 5	"	"			3	85		
	" 8	"	"			2	00		
	" 86 Emma Amick		"			3	60		
	" 50 D M Murphy		"			1	84		
	" 53 W A Herzog		"			3	60		
	" 54 C Cook		"			20	0		
	" 57 C Parker		"			10	0		
	" 58	"	"			2	0		
	" 65 D Jones		"			3	60		
	" 66 Emma Norton		"			3	60		
	Amt ford			53	42	1	48	Amt ford	301 126 84 1

General Fund 1883.

Amount fwd

June 6	Nan 85	Delone & Taggart	224		53	42	148
"	86	G. Ginocchio & Co	"			200	
"	88	Isaac Lyons	"			200	
"	89	"	"			9	18 34
"	90	"	"			37	903
"	92	Thos Hughes				2	32
"	93	"	"			4	50
"	94	"	"			9	00
"	98	G. Ginocchio & Co	"			7	00
"	107	D. M. Cutler	"			1	91
"	108	"	"			4	50
"	109	"	"	229		18	00
"	110	"	"			1	30
"	111	"	"			16	129
"	112	"	"			2	00
"	114	Isaac Lyons	"			2	00
"	116	Kelly & Slephens	"				197
"	125	W. Nicholson	"			18	66
"	136	C. B. Rich	"			30	698
"	137	C. W. Rich	"			1	25
"	211	Isaac Lyons & Co					6
"	234	Andrew Dyner	"			5	04
"	237	W. M. Breckenridge	"			2	00
"	242	E. M. Wells	"			2	00
"	246	B. Hollenbeck	"			1	11 10
"	268	The Sentinel	"			2	00
"	275	A. L. Mosher	"				5
"	277	D. H. Pinney	"			1	25
"	278	G. Ginocchio	"			1	21 67
"	279	"	"				450
"	296	Sentinel Co	"			1	00
"	301	N. J. Butler	"				406
"	309	W. Masterson	"			16	250
"	310	N. J. Butler	"	231		1	25
"	184	E. O. Hall	1849			24	095
"	195	Jas E. Anderson	1880			16	250
"	196	E. M. Reeley	"				47 10
"	197	C. W. Beach	"			5	00
"	199	J. R. Nailer	"				18
"	200	J. E. Anderson	"			5	00
"	201	Bank of A.	"			16	10
"	202	W. M. Beffum	"			3	00
"	211	D. Meahr	"			3	05
"	212	Sol Rees	"			2	05
		Amt forwd				3	22
					71	31	302

Amt fwd

Jan 1 to 6 84

General Fund 1883

	Amt Forward			71	31	30	2	Amtford	301	2684
June	6	Warrn	Dicie Daggett	80	221		200			
		"	214	Bankoft	"			66		
		"	215	Sol Lewis	"			300		
		"	216	J. McMahon	"			6		
		"	217	J. Anderson	"			49	25	
		"	219	Bankoft	"			300		
		"	218	"	"			55		
		"	220	"	"			300		
		"	221	"	"			1	10	
		"	222	S. Steed	"			500		
		"	224	E. Clark	"			1	62	50
		"	225	Adelent	"	233		150		
		"	226	C. M. Trench	"			150		
		"	227	M. Sherman	"			250		
		"	228	C. B. Rush	"			1	25	
		"	229	J. Notis	"				3	
		"	230	Bankoft	"			1	50	
		"	231	"	"				61	
		"			"			1	32	58
		"	235	W. M. Baffam	"			3	05	
		"	234	A. Allen	"			4	50	
		"	238	"	"			1	20	06
		"	239	"	"			6	25	50
		"	244	Dr. Corset Daggett	"			200		
		"	245	Bankoft	"				59	55
		"	246	"	"			500		
		"	247	"	"				60	
		"	248	"	"				61	88
		"	250	E. Clark	"			1	62	50
		"	257	Adelent	"			1	50	
		"	252	Bankoft	"			1	50	
		"	253	C. M. Trench	"			1	50	
		"	254	M. Sherman	"			2	50	
		"	255	C. B. Rush	"	235		1	25	
		"	256	E. M. Riley	"			500		
		"	259	W. M. Baffam	"			3	05	
		"	258	Isaac Lyon	"			4	50	
		"	260	"	"			1	30	
		"	261	"	"			1	89	32
		"	262	"	"			39	25	9
		"	263	D. Corset A	"			200		
		"	264	M. O'Neal	"			500		
		"	265	E. M. Riley	"			263	90	
		"	266	Bankoft	"			139	76	4
	Amtford			86	06	48		Amtford	301	2684

General Fund. 1883

	Amt forward					8	6	0	6	7	48
June 6	Warr 267	Bank of A	1880	235					43	55	
"	" 268	C R Dale	"					200	0		
"	" 269	Bank of A	"						4	8	
"	" 270	G N Adams	"						1	0	0
"	" 271	Bank of A	"							9	5
"	" 272	"	"								2 35
"	" 273	D J Butler	"						1	2	5
"	" 274	E P Clark	"						16	2	50
"	" 275	Bank of A	"						1	5	0
"	" 276	N N Sherman	"						2	5	0
"	" 277	C Silent	"						1	5	0
"	" 278	C A M Finch	"	234					1	5	0
"	" 279	C B Rush	"						1	2	5
"	" 280	Bank of A	"					16	30	53	
"	" 281	C W Beach	"							1	7
"	" 282	Arizona Dem	"							1	7
"	" 283	"	"							1	5
"	" 284	C W Beach	"							1	0
"	" 285	W M Buffum	"						3	0	5
"	" 286	A Brack	"						3	2	2
"	" 287	H N Alexander	"						1	3	0
"	" 288	Searchlight	"					1	8	0	0
"	" 289	"	"						4	5	0
"	" 290	"	"						3	0	0
"	" 291	"	"					1	1	0	3 56
"	" 294	E P Clark	"						16	2	50
"	" 295	N N Sherman	"						2	5	0
"	" 296	Bank of A	"						1	5	0
"	" 297	C Silent	"						1	5	0
"	" 298	C A M Finch	"						1	5	0
"	" 299	C B Rush	"							1	2 5
"	" 300	E M Risley	"						2	5	0
"	" 301	"	"						5	0	0
"	1	Bank of A	1881	239			1	6	42	35	
"	6	H N Alexander	"						1	3	0
"	7	W M Buffum	"						3	0	5
"	9	W E Nagelin	"						3	0	0
"	10	Bank of A	"						1	9	7
"	11	E A Stockton	"							2	0
"	12	Bank of A	"						2	0	0
"	13	"	"						5	0	0
"	14	Jos O Perry	"							4	0
"	15	Richd Rule	"							4	0
"	16	"	"							2	5
		Amt forward				1	0	0	6	8	5 82

Amt forward

Amt fwd 30/1210 54

General Fund 1883

	Amt forward			10	06	85	82
June 6	Mary A Rule	1881	329		63	84	0
" 18	H Knapp	"				89	60
" 19	D Robb	"				87	20
" 20	Sol Lewis	"			5	83	80
" 21	Barkofa	"				57	93
" 22	F N Otis	"			47	06	0
" 23	J E Anderson	"			3	60	
" 24	C O Beach	"		2	28	33	7
" 25	G J Tucker	"		2	18	48	9
" 26	"	"			5	00	
" 27	"	"			1	00	
" 28	C O Beach	"	241		6	00	
" 29	Bank of A	"			2	50	
" 30	J E Anderson	"			12	42	0
" 31	Bank of A	"			15	08	0
" 32	M Atkinson	"			3	60	
" 33	Bank of A	"				75	
" 34	"	"				75	
" 35	W H H McCall	"			4	80	
" 36	N H Noyes	"			3	60	
" 38	W S Jennings	"			3	60	
" 39	C A Franklin	"			4	80	
" 40	D J Morgan	"			4	80	
" 45	Sol Lewis	"			3	60	
" 42	E N Cook	"			3	60	
" 43	Geo McClintock	"			3	60	
" 44	A D Sadler	"			3	60	
" 45	Ner Osborn	"			3	60	
" 46	"	"			3	60	
" 47	E N Cook	"				25	
" 48	Ida Burnett	"			3	60	
" 49	F M Murphy	"			1	76	
" 51	O C Stadman	"			4	80	
" 52	Pat Hamilton	"	243		3	60	
" 55	Peter Masterson	"			3	60	
" 59	C H Curtis	"			3	60	
" 60	Thos Brown	"			3	60	
" 61	C P & K Co	"			4	40	
" 62	"	"			1	92	
" 63	C H Rider	"			3	60	
" 64	R P Mahan	"				21	75
" 67	Carl Nelson	"			3	60	
" 68	C P Masterson	"				20	
" 69	C O Beach	"				45	50
	Amt forward			11	79	24	96

Amt forward — 30 11 26 84

General Fund 1883

	Amt Forwd				1	17	92	49	6
June 6	Wm Jo Cty Treas	1881	343			17	64	0	
	" 71 "	"						5	
	" 72	R C Brown	"				27	72	0
	173	Jos Pew	Mdse	"				25	
	" 74	Riggs & Reed		"				59	40
	" 75	M Woodwater		"			26	04	0
	" 77	E P Clark		"			16	25	0
	" 78	Bank of A		"				15	0
	" 79	W N Slattord		"				15	0
	" 80	Chas W French		"				15	0
	" 81	C B Rich		"				12	5
	" 82	A E Gay		"	245		88	20	
	" 83	W M Buffum		"			30	5	
	" 84	"	"	"				13	0
	187	Bank of A		"				19	7
	" 91	"	"	"			168	38	3
	" 95	Carlos Velasco		"				2	0
	" 96	Bank of A		"				4	5
	" 97	G Bruner		"				1	4
	" 100	E P Clark		"			16	25	0
	" 101	Chas W French		"				15	0
	" 102	Joe Lewis		"				15	0
	" 103	C B Rich		"				12	5
	" 104	Joe Lewis		"				50	0
	" 105	"	"	"				50	0
	" 106	W M Buffum		"			30	5	
	" 113	Joe Lewis		"		21	74	21	
	" 115	G Gnocchio		"			19	1	
	" 117	J E Anderson		"			164	70	
	" 118	W E Hazelton		"				36	
	" 119	"	"	"				25	
	" 120	Wm O Oneil		"				250	
	" 121	Klein Sons & Rippy		"			17	64	0
	" 122	J E Anderson		"	247			36	50
	" 123	"	"	"				41	20
	" 124	Bank of A		"			17	5	
	" 126	W E Hazelton		"			41	58	8
	" 127	Carlos Bailey		"				50	0
	" 128	J J Tucker		"				11	42
	" 129	J E Anderson		"				40	0
	" 130	J J Cooper		"				16	
	" 131	E P Clark		"			16	25	0
	" 133	Bank of A		"				15	0
	" 134	Chas W French		"				15	0
		Amt Forwd			1	18	07	20	

Amt Forwd 3 20 1 26 84

General Fund 1883

		Amt forward			128	80	72	0	Amt forward	301 126 84
June	6	Warr 135	W H Shellwood	1881	24	1	50			
	"	" 134	C W Beach	"			4	60		
	"	" 138	"	"			1	2		
	"	" 139	J Genocchio	To "		4	50			
	"	" 140	"	"		1	80	0		
	"	" 141	"	"			2	00		
	"	" 142	"	"			4	96		
	"	" 143	"	"			1	30		
	"	" 144	"	"				70		
	"	" 145	"	"		1	69	36		
	"	" 146	"	"			1	97		
	"	" 147	Kelly & Stephen	"	251		10	58	2	
	"	" 148	Brown & Wheelman	"			3	00		
	"	" 149	W E Hazeltine	"			46	90		
	"	" 150	Barnard	"		26	15	85		
	"	" 157	W E Hazeltine	"			5	00		
	"	" 153	J E Anderson	"				40		
	"	" 154	"	"				24		
	"	" 155	W E Hazeltine	"				16		
	"	" 156	B Hanselon	"		45	00			
	"	" 157	J E Anderson	"				80		
	"	" 158	E W Wells	"			1	20		
	"	" 159	B F Whilmore	"				40		
	"	" 160	W E Hazeltine	"				39		
	"	" 160½	"	"				45		
	"	" 161	"	"			2	50		
	"	" 162	E Clark	"			16	250		
	"	" 164	C W Mench	"			1	50		
	"	" 165	M W Kales	"			1	50		
	"	" 166	W H Shellwood	"			1	50		
	"	" 167	C B Rush	"			1	25		
	"	" 168	Joe Lewis	"			5	00		
	"	" 169	Bankard	"			5	00		
	"	" 170	Joe Lewis	1882	253			19	7	
	"	" 171	Bankard	"		2	82	92	8	
	"	" 172	Wm Buffum	"			3	05		
	"	" 173	R H Paul	"			1	24		
	"	" 175	G Genocchio	"		1	44	6		
	"	" 176	"	"			2	00		
	"	" 177	"	"			1	91		
	"	" 178	"	"			1	20		
	"	" 179	"	"		10	33	35		
	"	" 180	"	"			32	90		
	"	" 181	"	"			6	64	45	
		Amt forward			1	82	35	41	Amt forward	301 126 84

General Fund 1883

		Amt fwd			15	23	57	71
June	6	Warr 182 G Gonocchio	Nov 88	253		3	00	
		" 183 "	"			2	00	
		" 184 J W Taggart	"			5	00	
		" 188 J Anderson	"				40	
		" 189 Jos Smith	"			5	00	
		" 190 Jacobitmore	"			2	00	
		" 191 Jno J Cosper	"				50	
		" 192 P Protis	"				3	25
		" 193 Jno J Cosper	"				40	
		" 194 C C Rush	"				83	33
		" 195 A Durrell	"			99	25	
		" 196 E O Clark	"	255		16	250	
		" 198 C Ch. W Branch	"			1	50	
		" 199 W H Stallard	"			1	50	
		" 200 W M Kales	"			1	50	
		" 201 Jno C Anderson	"				40	
		" 202 Bancroft	"		3	35	240	
		" 203 "	"				50	
		" 204 G Gonocchio	"			4	50	
		" 206 "	"			2	00	
		" 207 "	"			1	25	
		" 208 "	"			1	30	
		" 210 "	"				23	75
		" 212 J C Anderson	"				40	
		" 213 Bancroft	"			1	97	
		" 214 W E Hazeltine	"			3	05	
		" 215 Epitaph Co	"				25	
		" 216 R O Hughes	"				25	
		" 217 Brown Tobin	"				25	
		" 218 Donbston Naggs	"				25	
		" 219 C O Beach	"				15	
		" 220 W E Hazeltine	"				40	
		" 221 N N Van Arman	"				25	
		" 222 C O Beach	"	254			15	
		" 223 Bank of A	"				30	
		" 224 "	"				20	
		" 226 E P Clark	"			16	250	
		" Ch W Branch	"			1	50	
		" 228 W H Stallard	"			1	50	
		" 229 Bank of A	"			1	25	
		" 230 Rob Reed's	"				50	0
		" 231 Bank of A	"				50	
		" 232 "	"				1	8
		" 233 "	"			29	64	42
					16	48	74	11

Amt fwd 20 11 68 42

General Fund 1883

	Amt forwd			1	64	87	41
June 6	Marcus & Jno Rice	1883	257		2	00	
	" 236 C.O. Beach	"				10	
	" 238 Bancroft	"			3	00	
	" 239 "	"			3	00	
	" 240 D.A. Reed	"			3	00	
	" 241 D.E. Soloman	"			3	00	
	" 243 G. Hadame	"			1	50	
	" 244 Alfred Rees	"			3	00	
	" 245 Bancroft	"			1	65	40
	" 247 "	"				50	
	" 250 W.W. Crocker	"			3	00	
	" 251 G. Ginocchio & Co	"	259		4	50	
	" " "	"			2	10	0
	" 253 "	"				2	00
	" 254 "	"				1	25
	" 255 "	"				1	30
	" 256 "	"		1	49	34	1
	" 257 "	"			9	36	50
	" 258 "	"			9	90	09
	" 259 "	"				4	97
	" 260 W.E. Hazeltine	"			1	94	
	" 261 G. Ginocchio & Co	"			30	05	
	" 262 W. Wilde	"		1	4	83	33
	" 263 Bancroft	"				50	
	" 264 W.E. Hazeltine	"				9	83 8
	" 265 C.W. Wild	"			4	00	
	" 266 Bancroft	"		1	00	0	
	" 267 G.W. Baker	"				5	
	" 269 W.T. Howard	"			16	66	66
	" 241 E.P. Clark	"			16	25	0
	" 272 C.G.W. Trench	"			1	50	
	" 273 C.O. Beach	"				21	
	" 276 Bancroft	"				50	
	" 280 G. Ginocchio & Co	"		2	93	92	0
	" 282 "	"			1	25	
	" 281 "	"			3	05	
	" 283 "	"			2	25	
	" 284 "	"			1	30	
	" 285 Bancroft	"		33	05	55	
	" 286 Dol Reuis	"			1	97	
	" 284 W.W. Wilde	"				20	
	" 288 W.W. Hoover	"				50	
	" 289 G.W. Baker	"				20	25
	" 290 Bancroft	"				50	
	Amt forwd			1	83	92	56

Amt forwd

Amt forwd

General Fund 1883

	Amt Forward			1	8	3	9	2	3 65
June 6	Marg. Bancroft 1883		261			4	3	0	68
	" 292 Phenix Herald	"							750
	" 293 W O'Neill	"					5	0	0
	" 294 Bancroft	"						10	
	" 295 "	"						50	
	" 296 J H Mann	"						20	
	" 298 Bancroft	"						5	
	299 "	"					9	3	99
	300 E M Wells	"						80	
	302 E D Clark	"				1	6	2	50
	" 303 C G M Funch	"					1	5	0
	" 304 C W Hoover	"	263				1	5	0
	" 305 D H Binney	"					1	5	0
	" 306 Sol Lewis	"					5	0	0
	" 307 Bancroft	"						50	
	" 308 "	"					5	0	0
	" 1 Bancroft 1883				3	5	9	5	24
	" 2 W M Baffum	"					30	5	
	" 3 G Gnocchi Co	"					4	5	0
	" 4 "	"					2	1	00
	" 5 "	"				3	6	3	35
	" 8 "	"			4	8	4	4	30
	" 9 "	"				3	4	5	
	" 10 "	"					8	4	59
	" 11 "	"					2	4	45
	" 15 J P Knapp	"					2	9	0
	" 16 G D Ingalls	"					5	4	0
	" 18 H M Van Aman	"				1	5	0	
	" 19 Adolph Jacobs	"						50	
	" 20 "	"				3	6	0	
	" 22 G McClatchie	"				3	6	0	
	" 24 P K Wooderd	"					5	4	0
	" 26 P Ford	"					3	6	0
	" 24 J C Brown	"	265				5	4	0
	" 29 M Decker	"					5	4	0
	" 31 B J Nadeau	"					3	6	0
	" 40 J R Estell	"					3	6	0
	" 43 P O Ingalls	"					3	0	0
	" 49 D H Otis	"				4	5	2	52
	" 50 W W Vanderbilt	"					5	4	0
	" 57 G H Tinker	"					5	4	0
	" 53 L B St James	"					3	6	0
	" 54 Thos O Bourke	"					3	6	0
	" 55 J H Mann	"					6	5	0
	Amt Forwd			2	0	6	5	8	0 10

Amt Fund

Amt Fund

General Fund 1883

	Amt Forward			2	06	58	0	10	Amt Fwd	30	12	68	4
June 6	6 Mary J. Marion	1883	265		1	000							
	" 61 C.W. Beach	"				8	1	6					
	" 62 " "	"			3	20	6	05					
	" 63 " "	"					4	12					
	" 64 J.C. Alexander	"				5	4	0					
	" 69 J.H. Marion	"			1	1	4	0					
	" 70 Ariz Rad Co	"				1	0	6					
	" 71 " "	"				2	5	0					
	" 72 " "	"				2	5	0					
	" 73 " "	"			1	5	0	0					
	" 74 " "	"			1	5	0	0					
	" 76 Brown Kohlrum	"	269			8	7	6					
	" 77 " "	"					6	44					
	" 78 A.H. Smith	"				3	3	20					
	" 79 J.E. Anderson	"				3	6	0					
	" 80 C.W. Beach	"					2	0					
	" 83 Ariz Rad Co	"					8	4					
	" 84 Gram Co Tenn	"					1	5					
	" 86 J.H. Marion	"					8	4					
	" 88 W.C. Foster	"				5	4	0					
	" 90 H.H. Neall	"				4	5	0					
	" 92 A.E. Day	"					2	6	25				
	" 94 G.W. Baker	"					2	2					
	" 96 N.A. Morford	"				5	2	8					
	" 97 " "	"					5	0					
	" 98 Ariz Rad Co	"					1	8					
	" 99 J.W. Carpenter	"				5	5	0					
	" 102 H.H. Noyes	"					5	0					
	" 103 C.J. Palaces	"					1	8					
	" 105 E.D. Clark	"				2	5	0					
	" 107 W.B. Norton	"				1	6	7	56				
	" 109 Bancroft	"			3	0	3	0	80				
	" 110 A.H. Haerney	"					6	8	40				
	" 111 Bancroft	"	269			2	6	9	34				
	" 114 Wm Nelson	"					8	1	50				
	" 115 " "	"				2	1	1	88				
	" 119 G. Ginocchio & Co	"			2	8	2	3	33				
	" 120 " "	"					1	3	0				
	" 121 " "	"							4				
	" 122 " "	"			2	3	9	5	99				
	" 129 C.A. Hauch	"					1	5	0				
	" 131 Jas K. McKenzie	"						9	80				
	" 132 N.P. Gaithwaith	"						5	0				
	" 134 " "	"						5	0				
	Amt forward			2	9	8	5	7	30	Amt fwd	30	9	13	68	4

General Fund 1883

	Amt forward			2	29	85	730	Amt forward 2 01 12 68 4
June 6	Mar 135	M McNoore	83	269		136		
	" 144	C O Beach	"	1		60		
	" 148	J C Martin	"			25		
	" 149	"	"				450	
	" 153	Dunlop	"			50		
	" 154	"	"			1	150	
	" 155	C Churchill	"			150		
	" 156	J C Martin	"			15		
	" 157	Dunlop	"			120		
	" 165	P J Butler	"			250		
					2	20	8 19 3 0	
	" 198	"	80	271		1	135	
	" 223	"	"			125		
	" 240	A Allen	"			100		
	" 249	P J Butler	"			125		
	" 193	"	"			125		
	" 302	"	"			22	166	
	" 56	D Dwyer	81			480		
	" 76	P J Butler	"			162	50	
	" 99	"	"			162	50	
	" 132	"	"			162	50	
	" 163	"	"			162	50	
	" 196	"	82			162	50	
	" 225	"	"			162	50	
	" 248	Jas H Mann	"			5		
	" 249	"	"			20		
	" 240	P J Butler	"			162	50	
	" 274	Luz Pueblo	"			2		
	" 17	D Hanford	83		360			
	" 21	W H Holden	"			50		
	" 28	D R Lee	"			540		
	" 30	E P M Cluny	"		360			
	" 48	N M Tarleton	"			100		
	" 67	J Goldwater	"	273	360			
	" 68	R Stephen	"			40	25	
	" 81	C O Beach	"			13		
	" 82	"	"			15		
	" 85	A Shaw	"			624		
	" 89	A E Day	"			165	25	
	1196	G Genocchio	"		158	52	8	
	177	"	"			408		
	178	"	"		418	22	8	
	179	"	"			350		
	180	"	"			25		
	181	"	"			207		
	Amt forward 350 pages			2	55	68	7	Amt forward

Memo of Commercial Travelers Licenses

Sent to County Treasurer as below

1911	April 1	Apache Co.	1 to 50 @ $200	10000.
		Navajo	" 51 " 100 "	10000
		Yuma	" 101 " 150 "	10000.
		Yavapai	" 151 " 200 "	10000.
		Maricopa	" 201 " 250 "	10000
		Pinal	" 251 " 300 "	10000
		Gila	" 301 " 350 "	10000.
		Pima	" 351 " 400 "	10000.
		Cochise	" 401 " 450 "	10000.
		Graham	" 451 " 500 "	10000.
June	28	Yuma Co	6 Licenses	1200.

Teachers School Warrants Issued

1880

Apr	10	Yavapai Co	133	60	653	Jan	29	Yavapai County	29	60	653
Feb	17	Yuma County	133	44	535	"	"	Yuma "	30	44	535
Feb	5	Mcopa County	129	50	792	"	"	Mcopa "	31	50	792
Apr	16	Pima "	138	89	004	"	"	Pima "	32	89	004
Oct	21	Pinal "	141	30	880	"	"	Pinal "	33	50	888
Mar	10	Apache Co	133	151	774	"	"	Apache "	34	151	774
June	10	Mohave "	137	61	24	"	"	Mohave "	35	61	24
"	4	Yavapai "	"	666	51	May	28	Yavapai "	37	666	51
"	5	Yuma "	"	489	36	"	"	Yuma "	38	489	46
July	17	Maricopa "	"	558	23	"	"	Maricopa "	39	558	23
Aug	14	Pima "	139	978	19	"	"	Pima "	40	978	19
Oct	21	Pinal "	141	339	48	"	"	Pinal "	41	339	48
Aug	14	Apache "	139	166	82	"	"	Apache "	42	166	82
July	10	Mohave Co	134	66	31	"	"	Mohave "	43	66	31
						1881					
Apr	5	Yavapai Co	137	771	61	Feb	28	Yavapai Co	1	771	61
Mar	10	Yuma Co	147	566	64	"	"	Yuma "	2	566	64
"	23	Mcopa "	149	646	26	"	"	Mcopa "	3	646	26
Apr	5	Pima "	137	1132	43	"	"	Pima "	4	1132	43
Aug	13	Pinal "	157	393		"	"	Pinal "	5	393	
June	6	Apache Co	153	430	27	"	"	Apache "	6	430	27
May	20	Mohave Co	151	86	39	"	"	Mohave "	7	86	39
June	1	Yavapai Co	163	409	95	Apr	10	Yavapai "	10	409	95
May	22	Yuma Co	153	273	60	"	"	Yuma "	11	273	60
July	26	Mohave Co	155	77	40	"	"	Mohave "	12	77	40
Apr	21	Mcopa Co	157	243	80	"	"	Mcopa "	13	243	80
Dec	16	Pima Co	161	600	45	"	"	Pima "	14	600	45
June	1	Apache Co	153	249	45	"	"	Apache "	15	249	45
Aug	13	Pinal Co	157	270	45	"	"	Pinal "	16	270	45
Dec	23	Yavapai Co	163	337	07	Oct	31	Yavapai "	21	337	07
Dec	15	Yuma Co	161	224	96	"	"	Yuma "	22	224	96
Feb	22	Mohave Co	167	63	64	"	"	Mohave "	23	63	64
Dec	15	Mcopa	161	241	61	"	"	Mcopa "	24	241	61
"	16	Pima Co	"	220	85	"	"	Pima "	25	223	85
Jan	14	Graham Co	163	129	50	"	"	Graham "	26	129	50
"	27	Cochise "	165	248	61	"	"	Cochise "	27	248	61
Sept		Pinal "	187	93	24	"	"	Pinal "	28	93	24
Apr	20	Gila "	171	129	13	"	"	Gila "	30	129	13
						"	"	Apache "	29	229	77
Mar	10	Yavapai Co	169	455	50	Nov	1	Yavapai "	33	1155	50
June	1	Yuma Co	175	204		"	"	Yuma "	34	204	
Mar	10	Graham Co	169	86		"	"	Graham "	35	86	
Mar	24	Mcopa "	169	326	50	"	"	Maricopa "	36	326	50
Sept		Pima "	187	3	150	"	"	Pima "	37	3	150

School Warrants Issued 1882

								Apr			
Apr	13	Graham Co	171	1	75	Feb	1	Graham County	38	1	75
Mar	10	Cochise "	169	3	76	50	"	"	Cochise "	39	3	76	50
Sep		Pinal Co	181	1	26		"	"	Pinal "	40	1	26	
							"	"	Apache "	41	3	10	50
Apr	20	Gila	171	17	45	0	"	"	Gila "	42	17	45	0
May	16	Mecpa County	175	89	2	10	May	11	Yavapai "	44	89	2	10
Jan	1	Yuma "	175	66	8	80	"	"	Yuma "	45	66	8	80
Aug	22	Mohave "	179	29	9	20	"	"	Mohave "	46	29	9	20
May	16	Mecpa Co	173	7	18	20	"	"	Mecpa "	47	71	8	20
Sep		Pima "	151	9	14	10	"	"	Pima "	48	9	14	10
July	18	Graham "	171	3	85		"	"	Graham "	49	3	85	
June	1	Cochise County	175	8	28	30	"	"	Cochise "	50	8	28	30
Jan	13	Pinal "	199	27	7	20	"	"	Pinal "	51	27	7	20
		[illegible]			[illegible]		"	"	Apache "	52	6	83	10
July	18	Gila "	175	38	3	90	"	1883	Gila "	53	38	3	90
Mar	12	Yavapai "	211	14	11		Jan	19	Yavapai "	1	14	11	
"	5	Yuma "	"	6	08				Yuma "	2	6	08	
		[illegible]			[illegible]				Mohave "	3	6	72	
Jan	31	Mecpa "	211	10	64				Mecpa "	4	10	64	
Apr	8	Gila "	"	3	92				Gila "	5	3	92	
Jan	28	Pima County	209	13	35				Pima "	6	13	35	
		[illegible]			[illegible]				Apache "	7	6	21	
Jan	31	Cochise "	211	11	07				Cochise "	8	11	07	
Apr	8	Graham Co		5	08				Graham "	9	5	08	
		[illegible]			[illegible]				Pinal "	10	6	01	
Mar	5	Yuma Co	211	5	10	72	Feb	21	Yuma "	11	5	10	72
		[illegible]			[illegible]				Apache "	12	7	76	16
		[illegible]			[illegible]				Pinal "	13	5	20	80
Mar	5	Yavapai "	211	17	47	20			Yavapai "	14	17	47	20
Apr	8	Pima "		20	89	08			Pima "	15	20	89	08
"	"	Mecpa "		11	08	80			Mecpa "	16	11	08	80
"	"	Graham "		3	78	84			Graham "	17	3	78	84
"	"	Mohave "		1	91	52			Mohave "	18	1	91	52
"	"	Gila "		1	13	40			Gila "	19	1	13	40
Mar	5	Cochise Co	211	10	86	96			Cochise "	20	10	86	96

Nums a/c Warrants Issued General Fund

							1877			710	
1878								Antonio Silva	126	25	00
Mar	1	L Bachford	101	144	64		1878	L Bachford & Co	26	144	64
Nov	18	Jno E Anderson	82½	10	00		Mch 27	J E Anderson	28	10	
"	"	Jno E Anderson & Debarke	29 30	80	00		"	"	J E Anderson & Debarke	29 30	80 / 162½ 50
Apr	28	T J Butler	135	125			Apr	1	T J Butler	31	125
Jan	28	C H M Bunch	129	150	00		Jun	1	C H M Bunch	32	150
"	26	Chas A Tread	129	150			"	1	Chas A Tread	33	150
"	"	Isaac Lyons	"	150			"	1	Isaac Lyons	34	150
"	"	Bank of Arizona	"	1062	12		"	2	Bank of Arizona	35	1062 12
Jan	18	J Roy t	127	291	67		"	11	J Roy t	36	291 67
Feb	5	E A Stockton	129	40			"	"	E A Stockton	37	40
Apr	28	T J Butler	135	125			"	"	T J Butler	38	125
Feb	10	David Neahr	131	570	04		"	"	David Neahr	39	570 04
"	"	Do	"	200			"	"	Do	40	300
"	"	Do	"	300			"	"	Do	41	300
"	"	Do	"	144	54		"	"	Do	42	144 54
Jan	23	Jno Markle	129	300			"	"	Jno Markle	43	300
"	26	Wm Faehler	"	200			"	"	Wm Faehler	44	300
"	"	Geo M Thurlow	"	450			"	"	Geo M Thurlow	45	450
Feb	10	A E DeCou	131	150			"	"	A E DeCou	46	150
Jan	26	Buckalew & Acho	129	41	40		"	17	Buckalew & Acho	47	41 40
Feb	10	Paul Neber	131	30			May	1	Paul Neber	48	30 00
"	"	Do	"	100			"	1	Do	49	100
"	"	David Neahr	"	46			Apr	29	David Neahr	50	46
Jan	24	Geo O B Wilcox	129	995	16		"	"	Geo O B Wilcox	51	995
"	26	Jno E Anderson	"	27	95		May	1	J E Anderson	52	27 95
Feb	10	W H H McClark	121	1270	05		"	20	W H H McCall	53	1270 05
Apr	27	Wm J Ross	130	200			"	30	Wm J Ross	54	200
Jan	26	Jno E Anderson	129	23	55		June	3	J E Anderson	55	23 55
Apr	28	Lord & Williams	135	89			"	4	Lord & Williams	56	89
"	"	Matt Maloney	"	75			"	17	Matt Maloney	57	75
Mch	2	Jno A Roy t	133	1000			"	"	Jno A Roy t	58	1000
"	"	Richard Bach Co	"	14	11 76		"	"	Richard Bach Co	59	14 11 76
Feb	19	W H Stanley	"	50			July	2	W H Stanley	60	50
Feb	21	E A Clark	131	162	50		"	1	E A Clark	61	162 50
May	1	U J Butler	135	125			"	2	U J Butler	62	125
Jan	18	J E Anderson	143	15			"	1	J E Anderson	63	15
"	"	"	"	53			"	1	Do	64	53
"	"	Thos Hughes	"	150			"	2	Thos Hughes	65	150
"	"	C A Tread	"	50			"	12	C A Tread	66	50
"	"	Chas Silent	"	100			"	"	Chas Silent	67	100
"	"	C H M Bunch	"	150			"	"	C H M Bunch	68	150
"	"	J E Anderson	"	99	04		"	8	J E Anderson	69	99 04
"	1	Isaac Lyons	"	75			"	16	Isaac Lyons	70	75
		Amt forward		110690	1				Carried forward		1606

Warrants Issued Genl Fund

1881						1878					
		Amt forward		1069	01			Amt forward		1069	01
Jan	18	Isaac Lyons	143	32	07	July	16	Isaac Lyons	71	32	07
"	"	J Goldwater	"	450		"	"	J Goldwater Bro	72	450	00
Mar	1	"	144	300		"	"	do	73	300	
"	"	"	"	300		"	"	do	74	300	
Jan	18	J Goldwater	143	300		"	"	do	75	300	
Mar	1	"	144	122		"	"	do	76	122	
"	"	"	"	150		"	"	do	77	150	
"	"	"	"	45		"	"	do	78	45	
"	"	"	"	49	25	"	"	do	79	49	25
"	"	"	"	30		"	"	do	80	30	
"	"	"	"	146	30	"	"	do	81	146	30
"	"	"	"	34	22	"	"	do	82	34	22
"	"	"	"	342	58	"	"	do	83	342	58
"	"	"	"	64	63	"	"	do	84	64	63
Jan	18	J S Hunter	143	40		"	"	J S Hunter	85	40	
"	"	Jno Dorrington	"	178		"	"	Jno Dorrington	86	178	
"	"	Jas Riley	145	3680		"	"	Jas Riley	87	3680	
"	18	Richmond Bachus & Co	143	1000		"	24	Richmond Bachus & Co	88	1000	
"	"	A Frank	"	302		"	29	A Frank	89	302	
Jan	18	J E Anderson	143	57		"	31	J E Anderson	90	57	
"	"	A J Kenley	"	300		Aug	1	Jno Speedy	91	300	
"	"	"	"			"	"	A J Kenley	92	45	
Jan	18	W E Hazeltine	143	445		Oct	26	W E Hazeltine	93	445	
"	24	T J Beatty	145	125		"	1	T J Beatty	94	125	
Jan	18	E P Clarke	143	1632	50	"	"	E P Clarke	95	1632	50
"	"	Jno D Stagg	"	375		"	"	Jno D Stagg	96	375	
"	"	Frank Nicholson	"	54		"	"	Frank Nicholson	97	54	
"	"	J J Cooper	"	1485		"	"	J J Cooper	98	1485	
"	30	H Fitzgerald	145	150		"	"	H Fitzgerald	99	150	
"	"	Chas Silent	"	150		"	"	Chas Silent	100	150	
"	"	C G W French	"	150		"	"	C G W French	101	150	
Apr	5	C A Shibell		1000		"	"	C A Shibell	102	1000	
Feb	16	J E Anderson	144	131		"	"	J E Anderson	103	131	
"	"	W E Hazeltine	"	932	20	"	11	W E Hazeltine	104	932	20
"	"	Richmond Bachus & Co	"	6602	21	"	12	Richmond Bachus & Co	105	6602	21
Mar	1	J Goldwater	147	653		"	18	David Meaker	106	653	
"	"	"	"	1185	75	"	"	J Goldwater Bro	107	1185	75
"	"	"	"	450		"	"	do	108	450	
Feb	16	J Goldwater Bro	147	300		"	"	do	109	300	
Mar	1	"	"	300		"	"	Paid do	110	300	
Jan	24	A Frank	143	197		"	21	do	111	197	
"	"	J Goldwater	"	947	71	"	23	do	112	947	71
"	30	Jno C Nagle	145	3940		Nov	18	Jno C Nagle	113	3940	
"	"	W E Hazeltine	145	5917	76	"	27	W E Hazeltine	114	5917	76
		Amt forward		22941	09			Amt forward		22941	09

Warrants Issued: Gen'l Fund

		Amt forward		22941	09	1878		Amt forward		22941	09
June	20	J M Evans	153	500		Dec	4	J M Evans	115	500	
"	"	Jno H Harvey	"	418		"	"	Jno H Harvey	116	418	
"	"	C M Beach	"	33	50	Jan	2	C M Beach	117	33	50
Jan	20	T J Butler	145	125		"	2	T J Butler	118	125	
"	20	E P Clark	153	162	50	"	"	E P Clark	119	162	50
Jan	30	T J Butler	145	15		"	"	T J Butler	120	15	
Jan	20	J E Anderson	153	15		"	"	J E Anderson	121	15	
Jan	18	C G M French	165	150		"	"	C G M French	122	150	
Jan	20	Chas Kent	155	150		"	"	Chas Kent	123	150	
June	20	Isaac Levy	153	150		"	"	Isaac Levy	124	150	
"	"	J C Fremont	"	125		"	"	J C Fremont	125	125	
						1879				24785	09
June	20	W E Hazeltine	153	1157	92	Jan	20	W E Hazeltine	1	1157	92
"	"	F Chouteau	"	216	12	"	21	Frank Chouteau	2	216	12
Nov	14	Jno Manning	161	200		"	24	Jno Manning	3	200	
June	20	Geo M Sharlow	153	450		"	"	Geo M Sharlow	4	450	
(82) Jan	10	David Meeks		1387	20	"	"	David Meeks Ord 29/81	5	1387	20
Jan	24	J Goldwaters & Bro	161	1122	58	"	25	J Goldwaters & Bro	6	1122	58
"	"	J C Fremont	"	2687	70	Feb	6	J C Fremont	7	2687	70
"	"	Edward Noble	"	240		"	15	Edward Noble	8	240	
"	"	T J Dorn	"	240		"	"	T J Dorn	9	240	
June	20	A B Mitchell	164	240		"	18	Miss Argie Mitchell	10	240	
Jan	18	H Crowell	165	240		"	15	Henry Crowell	11	240	
"	"	J A Patterson	"	240		"	"	J A Patterson	12	240	
"	"	M R Baker	"	240		"	"	M R Baker	13	240	
"	26	T J Dorn	"	15		"	"	T J Dorn	14	15	
"	"	H. Rhoades	"	200		"	"	Harry Rhoades	15	200	
"	18	T M Otis	"	256		"	17	T M Otis	16	256	
Feb	21	Thos Stein	164	240		"	"	Thos Stein	17	240	
Jan	26	A E Fay	165	390		"	"	A E Fay	18	390	
"	"	S M Carpenter	"	175		"	"	S M Carpenter	19	175	
"	"	H Thomas	"	30		"	18	Hiram Thomas	20	30	
Feb	21	C A Behm	164	240		"	17	Chas A Behm	21	240	
"	"	N A Behm	"	280		"	15	Neil A Behm	22	280	
"	"	do	"	30		"	19	do	23	30	
Feb	21	E M Marshall	164	280		"	14	E M Marshall	24	280	
"	26	B A Pecos	"	30		"	"	B A Pecos	25	30	
Jan	18	E M Marshall	165	30		"	"	E M Marshal	26	30	
Feb	21	Jno E Brown	164	51		"	"	Jno E Brown Jan 16/82	27	51	
"	21	J A Perry	"	240		"	15	J A Perry	28	240	
"	"	A S McMillan	"	240		"	"	A S McMillan	29	240	
"	"	Frank Murray	169	240		"	17	Frank Murray	30	240	
"	"	H A Bacon & Co	"	102		"	"	H A Bacon & Co	31	102	
Apr	22	C M Gray	173	100		"	"	C M Gray	32	100	
		Amt forward		34296	61			Amt forward		34296	61

Warrants Issued Genl Fund

1882					
		Amt forward		3429	61
Apr	22	O. McAtee	173	100.	
Aug	20	J. E. McDowell	177	100.	
Apr	22	J. C. Fremont	173	2000.	
"	"	S. N. Carpenter	"	100	
"	"	M. Thomas	"	100.	
"	"	Jno Davis	"	100.	
Aug	20	E. D. Nichols	177	100.	
Apr	22	E. D. Neleonie	173	100.	
"	"	P. Hamilton	"	100.	
"	"	O. Thomas	"	100.	
Aug	20	J. D. Rumburg	177	100.	
Apr	22	J. M. Kirkpatrick	173	100	
Aug	20	Jno. F. Alsop	177	100	
Apr	22	W. M. Buffington	173	100.	
"	"	Etta F. Parker	"	240.	
Aug	20	B. A. Fickas	177	200	
"	"	"	"	100	
"	20	C. C. Bean	"	100.	
"	"	A. P. Leitch	"	100	
"	"	J. A. Park	"	100	
"	"	W. S. Stead	"	100.	
"	"	J. H. Behan	"	100.	
"	"	W. A. Rowe	"	100.	
"	"	C. M. Beach	"	1635 75	
"	"	Paul Weber	"	234 75	
"	"	J. Speedy	"	100.	
"	"	F. G. Fitzgerald	"	100.	
"	"	W. K. Mead	"	28	
"	"	F. M. Blake	"	710	
"	"	M. W. Kales	"	200	
"	"	W. L. Ford	179	100	
"	"	O. Valasco	"	25	
"	"	E. W. Wells	"	100.	
"	"	Gasper McClintock	"	60	
"	"	Jas Reilly	"	27	
"	"	Jno O Clum	"	33	
"	"	Geo Tyrrg	"	40	
"	"	Jno Purdy Jr	"	100.	
"	"	A. E. Day	"	52	
"	"	"	"	20	
"	"	"	"	100	
"	"	A. Behan	"	200.	
"	"	W. Nicholson	"	1446	
		Cr forward		44923436	

1879				
		Amt forward		3429 61
Feb	17	O. McAtee	33	100.
"	17	J. E. McDowell	34	100.
"	17	J. C. Fremont	35	2000.
"	"	S. N. Carpenter	36	100.
"	18	Simeon Thomas	37	100.
"	"	Jno Davis	38	100.
"	15	E. D. Nichols	39	100.
"	"	P. D. Neleonie	40	100.
"	"	Pat Hamilton	41	100.
"	"	O. Thomas	42	100.
"	"	J. D. Rumburg	43	100.
"	17	J. M. Kirkpatrick	44	100.
"	17	Jno. F. Alsop	45	100.
"	"	W. M. Buffington	46	100.
"	18	Etta F. Parker	47	240.
"	17	B. A. Fickas	48	200.
"	"	do	49	100.
"	"	C. C. Bean	50	100.
"	"	C. P. Leitch	51	100.
"	"	J. A. Park	52	100.
"	"	W. S. Stead	53	100.
"	"	J. H. Behan	54	100.
"	"	W. A. Rowe	55	100.
"	"	C. M. Beach	56	1635
"	18	Paul Weber	57	234 75
"	17	Jas Speedy	58	100.
"	"	F. G. Hughes	59	100.
"	"	W. K. Mead	60	100.
"	"	F. M. Blake	61	710.
"	"	M. W. Kales	62	300.
"	"	Walter S Ford	63	100
"	18	Carlo Valasco	64	20.
"	17	Ed W Wells	65	100.
"	"	Gasper McClintock	66	60
"	18	Jas Reilly	67	27
"	"	Jno O Clum	68	33
"	"	Geo Tyrrg	69	40
"	17	Jno Purdy Jr	70	100
"	"	A E Day	71	52
"	"	do	72	20
"	"	do	73	100
"	18	Albert Behan	74	200
"	"	Wm Nicholson	75	1446
		Amt Ford		44923436

Warrants Issued Clerk Ward

		Amt forwd			4924	36	1899		Amt forwd		4924 36
Dec	20	Mavis Bank	185		468		Feb 19		Mavis Bank	76	468
"	"	JC Fremont	"		62	50		21	JC Fremont	77	62 50
"	"	CM Beach	"		50			27	CM Beach	78	50
"	"	Cooper Med Co	"		50		Mch	3	Cooper Medicine Co	79	50
"	"	Bank of Arizona	"		125			"	Bank of Arizona	80	125
Dec	25	JH Marion	183		66			4	JH Marion	81	66
Aug	21	Arizona Enterprise	179		7			6	Arizona Enterprise	82	7
Dec	20	Bank of Arizona	185		75			13	Bank of Arizona	83	75
"	"	"	"		125			"	Do	84	125
Jan	8	TJ Butler	191		125		Apr	2	TJ Butler	85	125
Dec	25	EP Clark	183		162	50	"	"	EP Clark	86	162 50
Dec	20	Sol Lewis	185		150			"	Sol Lewis	87	150
Oct	25	CGM Franck	183		150			"	CGM Franck	88	150
Dec	20	Bankof A	185		56	25		"	Bank of Arizona	89	56 25
"	"	"	"		40			"	Do	90	40
"	"	CB Rush	"		125			"	Chas B Rush	91	125
Aug	22	TJ Butler	179		75			"	TJ Butler	92	75
Dec	25	MN Sherman	183		125			4	MN Sherman	93	125
Aug	20	J Goldwater & Bro	179		150			7	J Goldwater & Bro	94	150
Dec	25	MN Sherman	183		1283	73		11	MN Sherman	95	1283 73
"	"	Jas Reagan	"		14			21	Jas Reagan	96	14
Dec	20	Lord Williams	185		14			21	Lord Williams	97	14
"	"	Sol Lewis	"		300			24	Sol Lewis	98	300
"	"	J Goldwater & Bro	187		130			"	J Goldwater & Bro	99	130
"	"	"	"		1102	20		"	Do	100	1102 20
"	"	"	"		450			"	Do	101	450
"	"	"	"		900			"	Do	102	900
"	"	"	"		250			"	Do	103	250
"	"	"	"		394			"	Do	104	394
"	"	"	"		2093	37		"	Do	105	309 37
"	"	"	"		785	00		"	Do	106	85
"	"	"	"		4130	4		"	Do	107	4130 4
Jan	13	Bankof A	191		300			28	Bank of Arizona	108	300
"	"	"	"		61	50	May	13	Do	109	61 50
"	"	"	"		61	50		"	Do	110	61 50
"	"	AJ Finley	"		10		June	3	AJ Finley	111	10
"	"	Sol Lewis	"		500				Sol Lewis	112	500
"	"	Bankof A	"		63			19	Bank of Ariz	113	63
Jan	8	CR Rose	191		500			21	CR Rose	114	500
"	13	Bankof A	194		740			25	Bank of Ariz	115	740
Jan	8	TJ Butler	"		125		July	2	TJ Butler	116	125
Feb	5	EP Clark	211		162	50	Jy	"	EP Clark	117	162
"	"	MN Sherman	"		250			"	MN Sherman	118	
		Amt forwd			5247	45			Amt forwd		

Gen'l Fund Warrants Issued

		Br't forward			52478 45	1879			Amt forward		52478 45
Jan	28	C.G.M. Bench	209		150.	July	2	C.G.M. Bench	119		150.
Jan	23	Bank of Arizona	192		150.		1	Bank of Ariz	120		150.
Feb	25	M.F. Jennings	211		500.		2	M.F. Jennings	121		500.
Jan	23	Bank of A			150.		1	Bank of Ariz	122		150
Aug	22	C.B. Rush	179		125.		2	C.B. Rush	123		125.
Jan	23	J.E. Anderson	194		15		9	Jno E. Anderson	124		15.
"	"	Geo A. Clum	"		26.		"	Geo A. Clum	125		26
"	"	M.F. Sherman	"		58		14	M.F. Sherman	126		58
"	"	J.E. Anderson	"		1063 53		"	J.E. Anderson	127		1063 53
"	"	W.M. Buffum	"		52666		21	W.M. Buffum	128		52666
Dec	20	J. Goldwater & Bro	187		348 30		"	J. Goldwater & Bro	129		348 30
"	"	"	"		450.		"	Do	130		450.
"	"	"	"		900.		"	Do	131		900.
"	"	"	"		100.		"	Do	132		100.
"	"	"	"		30		"	Do	133		30.
"	"	"	"		588 75		"	Do	134		588 75
"	"	"	"		5 10 90		"	Do	135		5 10 90
"	"	"	"		2 2 750		"	Do	136		2 2 750
Jan	13	David Neahr	194		166		"	David Neahr	137		166.
"	"	Bank of A	"		300		"	Bank of Ariz	138		300
"	22	Frank Bradley	204		300.		28	Frank Bradley	139		300.
Jan	8	C.M. Beach	191		12			C.M. Beach	140		12.
"	13	Bank of A	194		47 10		30	Bank of Ariz	141		47 10
Dec	20	J. Goldwater & Bro	184		269	Aug	8	J. Goldwater & Bro	142		269
Jan	13	Bank of Arizona	194		68.	July	7	Bank of Ariz	143		68.
"	"	W.M. Buffum	194		100		"	W.M. Blankenship	144		100.
"	"	Cooper & Mc	"		3	Nov	12	Cooper & McClintock	145		3
"	"	Bank of A	"		84	Sept	5	Bank of Ariz	146		84
"	"	Wells Fargo & Co	199		300.	"	12	Wells Fargo & Co	147		300.
Jan	8	T.J. Butler	191		125.00	Oct	1	T.J. Butler	148		125
"	13	E.O. Clark	199		162 50		1	E.O. Clark	149		162 50
"	"	C.B. Rush	"		125		1	C.B. Rush	150		125.
"	"	Bank of Arizona	"		150.		1	Bank of Ariz	157		150.
Feb	5	M.H. Sherman	211		250		1	M.H. Sherman	152		250.
"	13	Chas Silent	199		150.		1	Chas Silent	153		150.
Jan	28	C.G.M. Bench	209		150.		1	C.G.M. Bench	154		150.
"	13	Bank of A	"		58.		3	Bank of Ariz	155		58.
"	"	J.H. Marion	"		5		8	J.H. Marion	156		5
Feb	5	[illegible]	211		1252		"	T.M. Otis (R.R. Pass. Ticket)	Original Lost		254.
Jan	13	J.H. Marion			35		7	J.H. Marion	158		35.
Jan	8	T.J. Butler	191		143 24		8	T.J. Butler	159		143 24
"	23	W.M. Buffum	199		305		13	W.M. Buffum	160		305.
"	"	Dr. Corbin & Taggart	"		118 75		1	Dr. Corbin & Taggart	161		118 75
		Int. Stage Co. [illegible]			118 75		"	Do	162		118 75
		Amt forward			63199 53			Amt forward			63199 53

Warrants Issued 1879 Cont'd

Jan	13	Amt forward	196	63199	53			Amt forward		63199	53
Jan	13	Decora Daggett	199	118	75	Oct	13	Decora F Daggett	163	118	75
"	"	"	"	200		"	"	Do	164	200	
"	"	Bank of Ariz	"	300		"	14	Bank of Ariz	165	300	
"	19	Isaac Lyon	204	58	06	"	15	Isaac Lyon	166	58	06
"	"	"	"	579	65	"	"	Do	167	579	65
"	"	"	"	1065	20	"	"	Do	168	1065	20
"	"	Bank of Arizona	"	300		"	"	Bank of Ariz	169	300	
"	"	Isaac Lyon	"	450		"	"	Isaac Lyon	170	450	
"	"	"	"	825		"	"	Do	171	825	
"	"	"	"	300		"	"	Do	172	200	
"	"	"	"	25		"	"	Do	173	25	
"	"	"	"	20		"	"	Do	174	20	
"	"	"	"	100		"	"	Do	175	100	
"	"	"	"	250		"	"	Do	176	250	
"	"	"	"	2419	64	"	"	Do	177	2419	4
"	"	"	"	300		"	"	Do	178	300	
"	"	"	"	230		"	"	Do	179	230	
"	"	"	"	350		"	16	Chas Silent	180	350	
"	"	J E Anderson	209	47	10	Nov	1	J E Anderson	181	47	10
"	"	Jno H Marion	"	5	88	"	10	Jno H Marion	182	5	88
"	"	J E Anderson	"	47	10	Dec	2	J E Anderson	183	47	10
"	"	"	"	17	65	"	"	Do	184	17	65
"	"	Geo Lyng	"	15		"	6	Geo Lyng	185	15	
Jan	8	T J Rueter	191	125		Jan	1880 2	T J Rueter	186	125	
Jan	6	C P Clark	231	162	50	"	"	C P Clark	187	162	50
Jan	19	Bank of Arizona	209	150		"	"	Bank of Arizona	188	150	
"	"	Chas Silent	"	150		"	"	Chas Silent	189	150	
Jan	28	C G W French	"	150		"	"	C G W French	190	150	
Oct	5	M H Sherman	211	250		"	"	M H Sherman	191	250	
Jan	19	Chas B Rush	209	125		Mch	3	Chas B Rush	192	125	
Jan	13	Geo Neale	"	500		Jan	"	Geo Neale	193	500	
"	19	Chas B Rush	209	204	80	"	"	Chas B Rush	194	204	80
June	6	Jno E Anderson	231	47	10	"	"	Jno E Anderson	195	47	10
"	"	C W Riley	"	500		"	2	C W Riley	196	500	
"	"	C W Beach	"	18		"	9	Chas W Beach	197	18	
June	6	T J Rueter	191	1130		"	13	Thos J Rueter	198	1130	
"	"	J R Walker	231	500		"	14	J (R) Walker	199	500	
"	"	Jno E Anderson	"	1610		"	20	Jno E Anderson	200	1610	00
"	"	Bank of A	"	200		"	29	Bank of Arizona	201	200	
"	"	W M Bapteon	"	205		Jan	29	W M Bapteon	202	205	
June	6	J W Dorrington	225	200		"	"	J W Dorrington	203	200	
"	"	C M Goldwater	"	13	0	"	"	Mann Goldwater	204	13	
"	"	"	"	1192	41	"	"	Do	205	1192	41
"	"	"	"	379	34	"	"	Do	206		
								Amt forward			

Warrants Issued 1880

								Amt forwd		76176	56
June	6	Mlcelwaster	225	439	50	Jan	29	Mavis Goldwater	207	439	50
	"	"	"	450		"	"	do	208	450	
	"	"	"	600		"	"	do	209	600	
	"	Isaac Lyons	1	200		"	"	Isaac Lyons	210	200	
	"	David Neahr	231	25		"	"	David Neahr	211	25	
	"	Sol Lewis	1	322		"	30	Sol Lewis	212	322	
	"	DeCoria Taggart	"	200		Feb	2	DeCoria Taggart	213	200	
	"	Bank of A	"	66		"	"	Bank of Arizona	214	66	
	"	Sol Lewis	"	300		"	4	Sol Lewis	215	300	
	"	Jno McMahon	"	6		Mch	2	Jno McMahon	216	6	00
	"	Jno E. Anderson	"	49	25	Mch	3	Jno E. Anderson	217	49	25
	"	Bank of Arizona	"	55		"	6	Bank of A	218	55	
	"	Bank of A	"	300		"	"	do	219	300	
	"	"	"	300		"	"	do	220	300	
	"	"	"	110		"	"	do	221	110	
	"	S. A. Reed	"	500		"	10	S. A. Reed	222	500	
	"	T J Butler	241	125		Apr	1	Thos J Butler	223	125	
	"	E E Clark	"	162	50	"	"	E E Clark	224	162	50
	"	Chas Selent	"	150		"	"	Chas Selent	225	150	
	"	C G & N Bench	"	150		"	"	C G & N Bench	226	159	
	"	M A Thorman	"	250		"	"	M A Thorman	227	250	
	"	Chas B Rush	"	125		"	"	Chas B Rush	228	125	
	"	P. W Otis	"	3		"	"	P W Otis	229	3	
	"	Bank of Ariz	"	150		"	5	Bank of Ariz	230	150	
	"	"	"	61		"	"	" " "	231	61	
	"	"	"	1325	88	"	10	" " "	232	1325	88
June	6	J M Dorrington	225	200		"	19	J M Dorrington	233	200	
	"	"	"	155	17	"	"	"	234	155	17
	"	W M Buffum	233	305		"	21	W M Buffum	235	305	
	6	Alfred Allen	225	1444	83	"	"	Alfred Allen	236	1444	83
	"	"	233	450		"	"	"	237	450	
	"	"	"	1207	06	"	"	"	238	1207	06
	"	"	"	627	50	"	"	"	239	627	50
	"	A Allen	241	100		"	"	"	240	100	
	6	Alfred Allen	225	50		"	"	"	241	50	
	"	"	"	543	35	"	"	"	242	543	35
	"	"	"	197		"	"	"	243	197	
	"	DeCoria Taggart	233	200		"	22	DeCoria Taggart	244	200	
		Bank of A	"	59	55	May	1	Bank of A	245	59	55
	"	"	"	500		"	27	do	246	500	
	"	"	"	60		June	1	do	247	60	
	"	"	"	61	88	July	2	do	248	61	88
	1	T J Butler	241	125		July	3	T J Butler	249	125	
	6	E E Clark	"	162	50	July	2	Bank of Arizona	250	162	50
										80150	53

Warrants Issued
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							Amt forwd			89150.53
June	6	Chas Silent	223	150	July	3	Chas Silent	251	150	00
	"	Bankof A	"	150		"	Bankof Arizona	252	150	00
	"	C.G.W. Bunch	"	150		"	C.G.W. Bunch	253	150	00
	"	M.M. Sherman	"	250		"	M.M. Sherman	254	250	00
	"	C.B. Rush	255	1250		"	Chas B. Rush	255	1250	00
	"	E.M. Risley	"	500			E.M. Risley	256	500	00
	"	W.M. Buffum	"	300	July	2	W.M. Buffum	257	300	
	"	Isaac Lyons	"	450		"	Isaac Lyons	258	450	
July	16	"		1800		"	do	259	1800	
	"	Isaac Lyons	"	130		"	do	260	130	
	"	"	"	1893 21		"	do	261	1893	21
	"	"	"	392 59		"	do	262	392	59
	"	Dillon & Gaggan	"	200		"	Dillon & Gaggan	263	200	00
	"	M.A. Neal	"	500		"	M.A. Neal	264	500	00
	"	E.M. Risley	"	263 90		"	E.M. Risley	265	263	90
	"	Bankof A	"	1397 64		"	Bankof A	266	1397	64
	"	"	"	4355	Aug	31	"	267	4355	
	"	C.Drake	"	2000	Aug	14	C.Drake	268	2000	
	"	Bankof A	"	48	Sept	1	Bank of Arizona	269	48	
	"	G.Adams	"	100				270	100	
	"	Bankof Arz	"	75	Sept	27	Bankof A	271	75	
	"	"	"	2350	"	"	"	272	2350	
	"	D.J. Butler	"	1250	Oct	2	D.J. Butler	273	1250	
	"	E.B. Clark	"	16250	"	"	E.B. Clark	274	16250	
	"	Bankof Arz	"	150	"	"	Bankof A	275	150	
	"	M.M. Sherman	"	250	"	"	M.M. Sherman	276	250	
	"	Chas Silent	"	150	"	"	Chas Silent	277	150	
	"	C.G.W. Bunch	284	150	"	"	C.G.W. Bunch	278	150	
	"	C.B. Rush	"	1250	Oct	2	Chas B. Rush	279	1250	00
	"	Bankof Arz	"	1630 53	"	6	Bankof Arizona	280	1630	53
	"	C.O. Beach	"	17	Oct	28	C.O. Beach	281	17	00
	"	Wm Dunwoody	"	17	Oct	10	Arizona Dismount	282	17	
	"	"	"	15	"	"	"	283	15	
	"	C.O. Beach	"	10	"	11	C.O. Beach	284	10	
	"	W.M. Buffum	"	305	"	14	W.M. Buffum	285	305	
	"	A. Bank	"	322	"	"	A. Bank	286	322	
	"	H.N. Alexander	"	180	"	"	H.N. Alexander	287	180	
	"	Isaac Lyons	"	1800	"	16	Isaac Lyons	288	1800	
	"	"	"	450	"	"	"	289	450	
	"	"	"	200	"	"	"	290	200	
	"			1103 56	"	"	"	291	1103	56
					Nov	10	C.K. Wand	292	500	
Dec	6	D.J. Butler	291	125	Jan	1	D.J. Butler	293	12	
	"	E.B. Clark	234	16250	"	"	E.B. Clark	294		

Warrants Issued
1880

					Jan		Amt forward			107976	86
June	6	D.N. Sherman	294	250	"	1	D.N. Sherman	295	250.		
	"	Bank of Arizona	"	150.	"	"	Bank of Arizona	296	150.		
	"	C. Schutt	"	150	"	"	Chas Schutt	297	150.		
	"	C.W. Franch	"	150	"	"	C.W. Franch	298	150.		
	"	C.B. Rush	"	125	"	"	C.B. Rush	299	125.		
	"	E.W. Risley	"	250	"	"	E.W. Risley	300	250.		
	"	E.W. Risley	"	500	"	"	E.W. Risley	301	500.		
	"	D.J. Burke	241	22166	"	"	D.J. Burke	302	22166		
									189773	52	

1881

June	6	Bank of Ariz	239	164235	Jan	8	Bank of Arizona	1	16423	35	
June	6	I. Lyons	245	450.	"	15	I. Lyons	2	450.		
	"	"	"	1200		"	"	3	1200.		
	"	"	224	187290		"	"	4	1872		
	"	"	"	382		"	"	5	382.		
	"	N.N. Alexander	229	130		"	N.N. Alexander	6	130.		
	"	W.M. Buffum	"	205		"	W.M. Buffum	7	305		
	6	I. Lyons	227	200		"	I. Lyons	8	200.		
	"	W.E. Hazeltine	239	300		17	W.E. Hazeltine	9	300.		
	"	Bank of A	"	197		20	Bank of A	10	197.		
	"	E.A. Stockton	"	20		22	E.A. Stockton	11	20.		
	"	Bank of A	"	300		26	Bank of Arizona	12	300.		
	"	"	"	500	Mar	1st		13	500.		
	"	Jos. C. Perry	"	40	"	14	Jos. C. Perry	14	40.		
	"	Richd Rule	"	40	"	"	Richd Rule	15	40.		
	"	"	"	25	"	"	"	16	25		
	"	"	"	638	40	"	"	"	17	638	40
	"	J.F. Knapp	"	89	60	"	31	J.F. Knapp	18	89	60
	"	Donald Robb	"	87	30	"	"	Donald Robb	19	87	30
	20	Sol Lewis	"	583	80	"	10	Sol Lewis	20	583	80
	"	Bank of Ariz	"	55	93	"	16	Bk Arizona	21	55	93
	"	J.W. Oats	"	470	60		16	J.W. Oats	22	470	60
	"	J.E. Anderson	"	360		"	"	J.E. Anderson	23	360.	
	"	C.W. Beach	"	2285	37		"	C.W. Beach	24	2285	37
	"	G.J. Tucker	"	2184	89	"	16	G.J. Tucker	25	2184.	89
	"	"	"	500.		"	17	G.J. Tucker	26	500.	
	"	"	"	100.		"	"	G.J. Tucker	27	100.	
	"	C.W. Beach	241	600.		"	16	C.W. Beach	28	600	
	"	Bank of A	"	250		"	16	Bank of Arizona	29	250.	
	"	J.E. Anderson	"	124	20	"	14	J.E. Anderson	30	124	20
	"	Bank of A	"	150	80	"	16	Bk Arizona	31	150	80
										258576	

								Ant ford	3	1258556	
June	6	Minnie Atkinson	MH	360		Mar	14	Minnie Atkinson	32	360,	
	"	Bamford	"	45			16	Barrington	33	45.	
	"	"	"	45			16	Bamford	34	45.	
	"	Wm H Mccall	"	480			16	Wm H Mccall	35	480,	
June	6	Emma Smith	gny	360			"	Emma Smith	36	360.	
	"	N H Noyes	MH	360			"	N H Noyes	37	360.	
	"	M A Jennings	"	360			"	M A Jennings	38	360,	
	"	C A Franklin	"	480			16	C A Franklin	39	480.	
	"	D J Morgan	"	480			16	D J Morgan	40	480.	
	"	Sol Lewis	"	360			16	Sol Lewis	41	360.	
	"	E N Cook	"	360			16	E N Cook	42	360.	
	"	Geo McClintock	"	360		"	16	Geo McClintock	43	360.	
	"	A D Snedden	"	360			16	A D Snedden	44	360	
	"	N Osborn	"	360			16	N Osborn	45	360.	
	"	"	"	360		"	16	N Osborn	46	360.	
	"	E N Cook	"	25			16	E N Cook	47	25	
	"	Ida Burnett	"	360			14	Ida Burnett	48	360.	
	"	F M Murphy	"	176			16	F M Murphy	49	176.	
June	6	F M Murphy	gny	184		"	14	F M Murphy	50	184.	
	"	D C Steadman	MH	480.			16	D C Steadman	51	480.	
	6	Pat Hamilton	243	360			16	Pat Hamilton	52	360.	
"	6	M D Kingsley	gny	360			"	M D Kingsley	53	360.	
	"	Clarence Cook	"	300			"	C Cook	54	300,	
	"	Pearl Mathison	243	360			16	Pearl Mathison	55	360.	
	"	David Dwyer	gny	480			"	David Dwyer	56	480	
	6	Chas Parker	gny	100			16	Chas Parker	57	100.	
	"	"	"	200		July	9	Chas Parker	58	200.	
	6	C G Curtis	"	360		May	14	C G Curtis	59	360.	
	"	Thos Brown	"	360		May	14	Thos Brown	60	360	
	"	C R Dake	"	440		"	16	C R Dake	61	440	
	"	"	"	192		"	"	"	62	192	
	"	Geo A Parker	"	360		"	14	Geo A Parker	63	360.	
	"	Lord & Williams	"	21 75		Apr	7	Lord & Williams	64	2175	
	6	L Jones	gny	360		May	16	Lelia Jones	65	360.	
	"	Emma Norton	"	360			"	Emma Norton	66	360.	
	"	Carrie Wellman	243	360			16	Carrie Wellman	67	360	
	"	Charles & M	"	20			"	Charles & M	68	30.	
	"	C W Beach	"	4450			"	C W Beach	69	4450	
	"	C H McNeil	"	17640			"	C H McNeil	70	17640	
	"	"	"	5			"	C H McNeil	71	5	
	"	R C Brown	"	27720			"	R C Brown	72	27720	
	"	Cooper & M C C	"	25		Oct	26	Cooper & M C Co	73	25	
	"	Riggs & Reed	"	69 40		Mar	15	Riggs & Reed	74	37	
	"	Traders Coal Co	"	760 40		"	16	Travis Gradwater	75		

								Cart Ford		13	7123 4
June	6	T J Butler	Pay	162 50	Apr	1	T J Butler	76	162 50		
	6	E P Clark	Pay	162 50	"	"	E P Clark	77	162 50		
	"	Bank of A	"	150	"	"	Bank of A	78	150		
	"	W N Sellwood	"	150	"	"	W N Sellwood	79	150		
	"	C G W Finch	"	150	"	"	C G W Finch	80	150		
	"	Chas O Rush		125		1	C O Rush	81	125		
	"	A E Fay	Pay	88 20	Apr	4	A E Fay	82	88 20		
	"	W M Buffum	"	305		8	W M Buffum	83	305		
	"	"	"	130		8	W M Buffum	84	130		
	6	Decow & Daggett	Pay	200		8	Decow & Daggett	85	200		
	"	G Ginocchio & Co	"	200		"	G Ginocchio & Co	86	200		
	"	Bank of Ariz	Pay	197		13	Bk of Arizona	87	197		
	"	Isaac Kyons	"	9183 34		13	Isaac Kyons	88	9183 34		
	"	"	"	3499 03		"	"	89	3499 03		
	"	"	"	232		"	"	90	232		
	"	Bank of A	Pay	1683 83		"	Bk of Arizona	91	1683 83		
	"	Thos Hughes	Pay	450		14	Thos Hughes	92	450		
	"	"	"	900		"	"	93	900		
	"	"	"	700		"	"	94	700		
	"	C Talasco	Pay	20		16	Carlos Talasco	95	20		
	"	Bank of A	"	45		20	Bank of A	96	45		
	"	G Dreier	"	14		22	G J Dreier	97	14		
	6	G Ginocchio & Co	Pay	191		"	G Ginocchio	98	191		
	"	T J Butler	Pay	162 50	July	1	T J Butler	99	162 50		
	6	E P Clark	Pay	162 50		"	E P Clark	100	162 50		
	"	C G W Finch	"	150		11	C G W Finch	101	150		
	"	Sol Lewis	"	150		"	Sol Lewis	102	150		
	"	C O Rush	"	125		"	C O Rush	103	125		
	"	Sol Lewis	"	500		"	Sol Lewis	104	500		
	"	"	"	500		"	"	105	500		
	"	W M Buffum	"	305		5	W M Buffum	106	305		
	6	D M Cutler	Pay	450		6	D M Cutler	107	450		
	"	"	"	1800			"	108	1800		
	"	"	Pay	120			"	109	130		
	"	"	"	1612 29			"	110	1612 29		
	"	"	"	200			"	111	200		
	"	"	"	200		6	D M Cutler	112	200		
	"	Sol Lewis	Pay	2174 21		7	Sol Lewis	113	2174 21		
	6	Isaac Kyons	"	197		14	Isaac Kyons	114	197		
	"	G Ginocchio	"	191		29	G Ginocchio	115	191		
	6	Kelly & Clephan	"	1866		30	Kelly & Clephan	116	1866		
	"	J E Anderson	"	1647 70	Aug	2	J Anderson	117	1647 70		
	"	J E & Hazeltine	"	36	Aug	8	J E & Hazeltine	118	36		
	"	"	"	25	"	"	Do	119	25		
									45193 67		

											(Cont from L			151930	67
June	6	Wm O'Neal	Pet	250			Aug	18	Wm O'Neil		120		250.	00
	"	Chas Lovin & Reppy	"	176	40		Sept	2	Chas Lovin & Reppy		121		176	40
	"	Jo Eanderson	Pet	36	50		Sept	2	Jo E Anderson		122		36	50
	"	"	"	41	20		"	"	do		123		41	20
	"	Bank of A	"	175			"	13	Bank of A		124		175.	00
	6	W Nickerson	Pet	306	98		"	16	W Nickerson		125		306	98
	"	W E Hagerline	Pet	415	88		"	23	W E Hagerline		126		415	88
	"	C Kelly	"	750			"	"	Carlos Kelly		127		750.	
	"	G J Bucker	"	11	42		"	24	G J Bucker		128		11	42
	"	J E Anderson	"	40			"	30	Jno E Anderson		129		40.	
	"	Jno J Kosper	"	16			"	"	Jno J Kosper		130		16.	
	"	E D Clark	"	162	50		Oct	1	E D Clark		131		162	50
	"	T J Butler	Pet	162	50		"	"	Thos J Butler		132		162	50
	6	Bank of A	Pet	150			"	"	Bank of Arizona		133		150.	
	"	C G N Finch	"	150			"	"	C G N Finch		134		150.	
	"	W H Stillwell	"	150			"	"	W H Stillwell		135		150.	
	6	C B Rusk	Pet	125			"	"	Chas B Rusk		136		125	
	"	C W Beach	Pet	4	60		"	7	Chas W Beach		137		4	60
	"	"	"	12			"	8	Chas W Beach		138		12.	
	"	G Ginocchio & Co	"	450			"	8	Jos G Ginocchio		139		450.	
	"	"	"	1800			"	8	G Ginocchio & Co		140		1800.	
	"	"	"	200			"	"	"		141		200.	
	"	"	"	496			"	"	"		142		496.	
	"	"	"	130			"	"	"		143		130.	
	"	"	"	70			"	"	"		144		70.	
	"	"	"	1678	36		"	"	"		145		1678	36
	"	Jos Lewis	"	197			Oct	14	Jos Lewis		146		197.	—
	"	Kelly & Stephens	"	107	52		"	"	Kelly & Stephens		147		107	52
	1	Brown & Whitmore	1	300			"	15	Brown & Whitmore		148		300.	
	"	W E Hagerline	"	469	90		"	22	W E Hagerline		149		469	90
	"	Bank of A	"	2615	85		"	"	Bank of A		150		2615	85
	6	C W Beach	Pet	6			"	27	C W Beach		151		6.	
	"	W E Hagerline	Pet	500			Dec	19	W E Hagerline		152		500.	
	"	J E Anderson	"	40			Nov	1	Jno E Anderson		153		40.	
	"	"	"	24			"	"	"		154			
	"	W E Hagerline	"	16			"	14	W E Hagerline		155		16.	
	"	P Hamilton	"	1500			"	28	Pat Hamilton		156		1500.	
	"	J E Anderson	"	50			Dec	7	J E Anderson		157		50.	
	"	Ed W Neel	"	120			"	27	Ed W Neel		158		120.	
	"	Brown & Whitmore	"	40			May 27	1882	Brown & Whitmore		159		40.	
	"	W E Hagerline	"	39			Dec	27	W E Hagerline		160		39.	
	"		"	2170							160½		70.	
	"		"	75			"	28	"		161		150.	
	"	E D Clark	"	162	50		"	31	E D Clark		162		162	50
	"	T J Butler	Pet	162	50		"	"	T J Butler		163		16.	

										Amt forwd			1695 96
June	6	C. G. & W. Bunch	Ark		150.	Dec	31	C. G. & W. Bunch		164		150.	
	"	W. M. Kale	"		150	"	"	W. M. Kale		165		150.	
	"	W. N. Stillwell	"		150	"	"	W. N. Stillwell		166		150.	
	"	C. B. Rush	"		195	"	"	Chas B. Rush		167		195.	
	"	Sol Lewis	"		500	"	"	Sol Lewis		168		500.	
	"	Bankof A	"		500	"	"	Bankof Arizona		169		500.	
	"	Sol Lewis	"	193	197	Jan	1882	Sol Lewis		170		197.	
	"	Bankof A	"		2879	28	"	"	Bankof A		171	2879	28
	"	W. M. Duffum	"		305		"	9	W. M. Duffum		172	305	
	"	R. N. Paul	"		124		"	"	R. N. Paul		173	124	
	"	J. Goldschmidt & Co	"		1446		"	"	W. N. Stillwell		174	150	
	"	"	"		200		"	10	J. Goldschmidt & Co		175	1446	
	"	"	"		191		"	"	"		176	200.	
	"	"	"		130		"	"	"		177	191	
	"	"	"		1033	35	"	"	"		178	130	
	"	"	"		3279	90	"	"	"		179	1033	35
	"	"	"		6645		"	"	"		180	3279	90
	"	"	"		200		"	"	"		181	6645	
	"	"	"		200		"	13	"		182	200	
	"	"	"		[illegible]		"	"	"		183	200.	
Aug	29	[illegible]			[illegible]		"	"	C. T. Madden		184	450.	
	"	"			[illegible]		"	"	C. T. Madden		185	50	
Sept	5	[illegible]			[illegible]		"	"	Isaac Lyons		186	300.	
	6	J. N. Taggart	Ark		500.		"	20	J. N. Taggart		187	500	
	"	J. Anderson	"		40		"	26	J. Anderson		188	40.	
	"	Jos Lynch	"		500		Feb	18	Jos Lynch		189	500.	
	"	J. Robinson	"		200		"	22	J. Robinson		190	200.	
	"	Jno J Cooper	"		50		"	"	Jno J Cooper		191	50.	
	"	T. W. Otis	"		3 35		"	4	T. W. Otis		192	3 25	
	"	Jno J Cooper	"		40		Mar	1	Jno J. Cooper		193	40	
	"	C. B. Rush	"		83 33		"	16	C. B. Rush		194	83 33	
	"	A. Dysart	"		399 25		Mar	16	A. Dysart		195	399 25	
	"	T. J. Tatum	Ark	241	162 50		Apr	1	T. J. Tatum		196	162 50	
	6	E. P. Clark	"	200	162 50		"	1	E. P. Clark		197	162 50	
	"	Chas W. French & W. N. Stillwell	"		150		"	1	C. W. French		198	150	00
	"	W. N. Kale	"		200		"	1	W. N. Stillwell & W. N. Kale		200	150	00
	"	J. & Anderson	"		40		"	6	Jno. & Anderson		201	40	00
	"	Bankof A	"		3352	40	"	14	Bankof A		202	3352	40
	"	"	"		50		"	21	" "		203	50	00
	"	G. Ginocchio & Co	"		450		May	1	G. Ginocchio & Co.		204	450	
	15	"	"		[illegible]		"	1	" " "		205	1500	
	"	"	"		200		"	1	" " "		206	200	
	"	"	"		125		"	1	" " "		207	125	
	"	"	"		130		"	1	" " "		208	130	

											188804.29
June	6	Gianocchio & Co	Pay	510.	May	1	G. Gianocchio & Co	209	1810	06
"	"	"	"	23 75	"	1	" " " "	210	23	75
June	6	Isaac Lyons	Pay	504.	"	3	Isaac Lyons	211	504.	00
"	"	J Anderson	Pay	40.	"	4	J.E. Anderson	212	40.	00
"	"	Bk of A	"	197.	"	4	Bk Arizona	213	197.	00
"	"	W E Hazeltine	"	305.	"	15	W.E. Hazeltine	214	305.	00
"	"				"	27	Brown & Whitmore	159 (1881)	40.	00
"	"	C W Beach	Pay	15.	"	"	C.W. Beach	219	15.	00
"	"	Epitaph	Pay	25.	"	"	Epitaph Print-office	215	25.	00
"	"	L C Hughes	"	25.	"	"	L.C. Hughes	216	25.	00
"	"	Brown & W	"	25.	"	"	Brown & Whitman	217	25.	00
"	"	Tombston Nugget	"	25.	"	"	Tombstone Nugget	218	25.	00
"	"	W. E Hazeltine	"	40.	June	1	W. E Hazeltine	220	40.	00
"	"	H N Vanderman	"	25.	"	8	H.N. Vanderman	221	25.	00
"	"	C W Beach	Pay	15.	"	14	C.W. Beach	222	15.	00
"	"	Bank of A	"	30.	"	28	Bank of Arizona	223	30.	
"	"	"	"	20.	"	"	do	224	30.	
"	"	T J Butler	Pay	162 50	July	3	T.J. Butler	225	162	50
"	"	E P Clark	Pay	162 50	"	3	E.P. Clark	226	162	50
"	"	C W Church	"	150.	"	3	C.W. Church	227	150	00
"	"	W H Stillwell	"	150.	"	3	W.H. Stilwell	228	150	00
"	"	Bank of Ariz	"	125.	"	1	Bk Ariz.	229	125.	00
"	"	Sol Lewis	"	500.	"	1	Sol Lewis	230	500	00
"	"	Bank of Ariz	"	50.	"	3	Bk Arizona	231	50	00
"	"	"	"	18.	"	3	" "	232	18	00
"	"	"		2964.42	"	7	" "	233	2964.	42
6	A Tyner	Pay	300.	"	11	A. Tyner	234	300.		
"	Jno Lane	Pay	300.	"	11	Jno Lane	235	300.		
"	C W Beach	"	10.	"	13	C.W. Beach	236	10.		
6	W M Breckenridge	Pay	300.	"	13	W.M. Breckenridge	237	300.		
"	Bank of A	Pay	300.	"	"	Bank of Arizona	238	300.		
"	"	"	300.	"	"	do	239	300.		
"	J S Fried	"	300.	"	17	J.S. Fried	240	300.		
"	J E Solomon	"	300.	"	18	J.E. Solomon	241	300		
6	E W Wells	Pay	111 10	"	19	E.W. Wells	242	111.	10	
"	G H Adams	Pay	150.	"	25	G.H. Adams	243	150.		
"	Alfred Ruiz	"	300.	"	"	Alfred Ruiz	244	300.		
"	Bank of A	"	165 40	"	"	Bank of A	245	165	40	
6	B J Whitcside	Pay	300.	"	"	B.J. Whitcside	246	300.		
"	Bank of A	Pay	50.	Aug	4	Bk Ariz.	247	50.		
"	J H Marion	Pay	25.	Aug	10	J.H. Marion	248	25.		
"	"	"	20.	"	10	" " "	249	20.		
6	W W Loveless	Pay	300.	Aug	12	W.W. Loveless	250	300.		
"	G Gianocchio		450.	"	14	G. Gianocchio	251	450.		

Warrants Issued 1882

								Amt forward		200226	02
June	6	G Giuocchio & Co	259	2100	Aug	14	G. Giuocchio & Co	252	2100		
"	"	"	"	200	"	"	do	253	200		
"	"	"	"	125	"	"	do	254	125		
"	"	"	"	130	"	"	do	255	130		
"	"	"	"	149391	"	"	do	256	149391		
"	"	"	"	92650	"	"	do	257	92650		
"	"	"	"	99009	"	"	do	258	99009		
"	"	"	"	797	"	"	do	259	797		
"	W E Hazeltine	"	197		"		W E Hazeltine	260	197	00	
"	G Giuocchio & Co	"	305		"	24	G. Giuocchio & Co.	261	305		
"	M W Kales	"	178	33	Sept	1	M W Kales	262	178	33	
"	Bank of Ariz	"	50				Bank of Ariz.	263	50		
"	W E Hazeltine	"	9838		"	5	W.E. Hazeltine	264	9838		
"	Ed W Wells	"	400		"	6	Ed W. Wells	265	400		
"	Bank of A	"	1000		"	14	Bank Ariz.	266	1000		
"	G W Barter	"	5		Oct.	3	G.W. Barter	267	5		
6	Sentinel Pub Co	262	5	00			Sentinel Pub. Co.	268	5	00	
"	M V Howard	263	16666			17	M.V. Howard	269	16666		
"	D J Butler	264	162	50	Oct	23	D Butler	270	162	50	
6	E P Clark	265	162	50	"	"	E.P. Clark	271	162	50	
"	C W Finch	"	150		"	"	C.W. Finch	272	150		
"	C W Beach	"	21		"	"	C.W. Beach	273	21		
"	Ariz Pub Co	266	2		"	"	Ariz. Pub. Co.	274	2	00	
6	A L Moeller	267	125		"	3	A.L. Moeller	275	125		
"	Bank of Ariz	268	50		"	5	Bank Ariz.	276	50		
6	D H Bunny	269	112	69	"	13	D.H. Bunny	277	112	69	
"	G Giuocchio & Co	"	450		"	"	G. Giuocchio & Co	278	450		
"	"	"	2100		"	"	"	279	2100		
"	"	261	2929	20	"	"	"	280	2929	20	
"	"	"	305		"	"	"	281	305		
6	G Giuocchio & Co	262	125		"	"	"	282	125		
"	"	"	225		"	"	"	283	225		
"	"	"	130		"	"	"	284	130		
"	Bank of A	"	3305	55	"	14	Bank Ariz.	285	3305	55	
"	"	"	197		"	"		286	197	00	
"	W W Kales	"	20		"		W.W. Kales	287	20	00	
"	W W Hoover	"	50		Nov	1	W.W. Hoover	288	30		
"	G W Barter	"	2025		"	4	G.W. Barter	289	20	25	
"	Bank of A	"	50		"	"	Bank Ariz.	290	50	00	
"	"	"	4306	68	"	14	Bank of Arizona	291	4306	68	
"	Phoenix Herald	"	7	50		29	Phoenix Herald	292	7	50	
"	W O O'Neil	"	500		"	"	W.O. O'Neil	293	500		
"	Bank of A	"	10		Dec	5	Bank of A	294	10		
"	"	"	50		"	"	A.	295	50		
							Amt fwd		2213453		

Warrants Issued

1882

					1882		Amt forward		22131	453
Jan 6		Sentinel Pub Co	229	40 62	Dec	14	Sentinel Pub Co.	296	40	62
"	"	Jno H Mason	261	20.	"	23	Jno H Mason	297	20.	00
"	"	Bank Ariz	"	5	"	23	Bank Ariz	298	5	00
"	"	"	"	92 99	"	16	" "	299	92	99
"	"	E M Wells	"	80.	Jan	2/83	E M Wells	300	80	00
"	6	D J Rutter	229	162 50	"	2	D J Rutter	301	162	50
"	"	E P Clark	261	162 50	"	"	E P Clark	302	162	50
"	4	C & W F Burch	"	150	"	"	C & W F Burch	303	150	00
"	"	W W Hoover	263	150	"	"	W W Hoover	304	150	00
"	"	D A Pinney	"	150	"	"	D A Pinney	305	150	00
"	"	Sol Lewis	"	500	"	"	Sol Lewis	306	500	00
"	"	Bank of Ariz	"	50	"	"	Bank Ariz	307	50	00
"	"	"	"	500.	"	"	" "	308	500	00
"	6	M Mathewson	229	125	"	"	Murat Mathewson	309	125	00
"	6	D J Rutter	231	240 75	Jan	9	D J Rutter	310	240	75
									$22374	89
					1883					
June 6		Bank of Ariz	263	3395 27	Jan	9	Bank Ariz	1	3395	27
"	"	Wm Buffum	"	305	"	12	Wm Buffum	2	305	00
"	"	G Ginocchio	"	450	"	14	G Ginocchio & Co	3	450	
"	"	"	"	2100	"	"	do	4	2100	
"	"	"	"	363 35	"	"	do	5	363	35
June 6		G Ginocchio & Co	"	125	"	"	do	6	125	
June 6		G Ginocchio & Co	229	130	"	"	do	7	130	
"	"	"	263	484 30	"	"	do	8	484	30
"	"	"	"	375	"	"	do	9	375	
"	"	"	"	87 59	"	"	do	10	87	59
"	"	"	"	24 75	"	"	do	11	24	75
"	6	Isaac Levy	229	197	"	18	Isaac Levy	12	197	
"	"	"	"	22 75	"	"	" "	13	22	75
"	"	M Mathewson	229	41 67	Mar	6	Murat Mathewson	14	41	67
"	"	J F Knapp	263	290	"	13	J F Knapp	15	290	
"	"	F A Ingalls	"	340	"	10	Frank A Ingalls	16	340	
"	"	F Hereford	261	360	"	10	Frank H Hereford	17	360	00
"	"	H M Van Arman	265	150	"	12	H M Van Arman	18	150	
"	"	A Jacobs	"	50		12	Adolph Jacobs	19	50	
"	"	"	"	360		12	" "	20	360	
"	"	W F Holden	261	50	"	10	W F Holden	21	50	00
"	6	G McClintock	263	360	"	12	Georgia McClintock	22	360	
"	6	H H Noyes	229	100	Mar	12	H H Noyes	23	100	
"	"	P K Woodside	263	340		12	P K Woodside	24	340	
"	6	H M Woods	229	396	"	19	H M Woods	25	396	
"	"	P Ford	260	360		"	P Ford	26		
"	"	J E Brown	265	340	"	10	J E Brown			

Mar	6	[illegible]	241	540	Mar	10	D. L. Lee	28	340	
		Mattie Tucker	265	340		"	Mattie Tucker	29	340	
		E. P. McBurdy	241	360		10	E. P. McBurdy	30	360	
		B. F. Wade	265	360		10	B. F. Wade	31	360	
Mar	6	Jno. Dobbs	214	360		10	Jno. Dobbs	32	360	
	6	Sentinel Pub. Co		3750		10	Sentinel Pub. Co	33	37	50
		J. W. Dorrington		400		10	J. W. Dorrington	34	400	
	6	[illegible]		25		10	C. L. Brown	35	25	
	6	C. P. Hicks		360		10	C. P. Hicks	36	360	
	6	Ed McGowan		360		10	Edward McGowan	37	360	
		M. Atkinson		360		10	Minnie Atkinson	38	360	
	6	W. Valentine		360		10	W. Valentine	39	360	
		J. R. Estell	265	360		10	J. R. Estell	40	360	
	6	W. Valentine	214	25		10	W. Valentine	41	25	
		Wm. A. Cuddy		360		10	Wm. A. Cuddy	42	360	
		F. C. Ingalls	265	300		10	Fred C. Ingalls	43	300	
	6	Ida Jones	214	360		10	Ida Jones	44	360	
	6	Arthur Robinson	278	300		10	Arthur Robinson	45	300	
		Gilbert L. Ferguson	"	300		10	Gilbert L. Ferguson	46	300	
	6	D. W. Gracy	210	65		10	D. W. Gracy	47	65	
		H. M. Vanderman	241	100		10	H. M. Vanderman	48	100	
	6	D. N. Otis	265	452	52	10	D. N. Otis	49	452	52
		W. W. Vanderbilt	1	540		10	W. W. Vanderbilt	50	540	
		Geo. A. Parker	"	540		10	Geo. A. Parker	51	540	
	6	Nellie Baughart	243	360		15	Nellie Baughart	52	360	
		L. B. St. James	265	360		14	L. B. St. James	53	360	
		J. O'Rourke	"	360		12	Thos. O'Rourke	54	360	
		J. H. Marion	"	650	Mar	12	J. H. Marion	55	650	
	6	Jno. H. Marion	243	320		14	" "	56	320	
		"	265	1000		14	" "	57	1000	
	6	Jno. H. Marion	243	954		14	J. H. Marion	58	954	
		"	"	1906	21	14	" "	59	1906	21
		"	"	72		13	J. H. Marion	60	72	
		C. W. Beach	265	816		12	C. W. Beach	61	816	
		"	"	3206	05	12	"	62	3206	05
		R. Alexander	"	72		12	"	63	72	
		"	"	540		12	A. L. R. Alexander	64	540	
Mar	6	Jno. Roberts		324	Mar	12	Jno. Roberts	65	324	
	6	Geo. W. Ford	242	360	Mar	14	G. W. Ford	66	360	
		Jos. Crowley	243	360	Mar	13	Sam Goldwater	67	360	
		Kelly & Stephens	"	40	25	14	Kelly & Stephens	68	40	25
	6	Jno. H. Marion	265	1740	Mar	12	J. H. Marion	69	1740	
		Ariz. Table	"	186		12	Arizona Pub. Co.	70	186	
		"	"	250		12	" "	71	250	
		"	"	250		12	Arizona Pub Co	72	250	

June	6	Ariz Pub Co	Gar	1500.			12	Arizona Pub. Co.	73	1500			
	"	"	"	1500			13	" " "	74	1500.			
June	6	Ariz Pub Co.	—	312 83			13	" " "	75	312	83		
	"	Brown & Whitmore	Hoj	876		Mar.	12	Brown & Whitmore	76	876			
	"	"	"	64			14	" "	77	64			
	"	A.A. Church	"	3330			14	Anson St. Smith	78	33	30		
	"	J.E. Anderson	"	360			13	J.E. Anderson	79	360			
	"	C.W. Beach	"	30			13	C.W. Beach	80	30			
	"	C.W. Beach	Hoj	13			13	C.W. Beach	81	13			
	"	"	"	15			13	C.W. Beach	82	15			
	6	Ariz Pub Co	Hoj	87			13	Ariz. Pub. Co	83	87			
	"	Graham Co News	"	15			14	Graham Co. News	84	15			
	"	W.D. Crow	Hoj	624			13	W.D. Crow	85	624			
	6	Jno. A. Marion	Hoj	87			31	Jno. A. Marion	86	87			
	6	Geo. A. Tinker	—	100			14	Geo. A. Tinker	87	100			
	"	W.C. Foster	Hoj	540			19	W.C. Foster	88	540			
	"	A.E. Fay	Hoj	165	25		15	A.E. Fay	89	165	25		
	6	A.A. McNeil	Hoj	450			15	A.A. McNeil	90	450			
	6	A.E. Fay	Hoj	58			15	A.E. Fay	91	58			
	"	A.E. Fay	Hoj	26	25		15	" "	92	26	25		
June	6	L.C. Hughes	Hoj	702			21	L.C. Hughes	93	702			
	"	Geo. Carter	Hoj	22			21	Geo. W. Barter	94	22			
June	6	Jno A Church & Co.		2076	93		23	Jno A Church	95	2076	93		
	"	W.A. Morford	Hoj	228			24	W.A. Morford	96	228			
	"	"	"	50			24	" "	97	50			
	"	Ariz. Pub. Co.	"	18			24	Ariz. Pub. Co.	98	18			
	"	J.A. Carpenter	"	250			27	J.A. Carpenter	99	250			
	6	Chas E. Randall	Hoj	200					100	2.			
	6	D.J. Butler	Hoj	37	35	Apr.	2	D.J. Butler	101	37	35		
	"	A.A. Noyes	Hoj	50		Apr.	2	A.A. Noyes	102	50			
	1	C.S. Talbot	"	18			2	Carlos S. Vilarey	103	18			
	6	D.J. Butler	Hoj	250			2	D.J. Butler	104	250			
	"	E.O. Clark	Hoj	250			2	E.O. Clark	105	250.			
June	6	J.C. Hughes	Hoj	193	50		25	L.C. Hughes	106	193	50		
	"	J.B. Hooker	Hoj	167	50		4	W.B. Hooker	107	167	50		
	6	Frank Hereford	—	50			13	Frank Hereford	108	50.			
	"	Bank of A.	Hoj	3030	80		7	Bank Arizona	109	3030	80		
	"	A. Hackney	"	68	40		13	A. Hackney	110	68	40		
	"	Bank of A.	Hoj	269	34		11	Bank Ariz.	111	269	34		
	6	J. A. Peterson		2620			18	J. A. Peterson	112	[illegible]	20		
	6	D.J. Butler	Jan	75	75		20	D.J. Butler	113	75	75		
	"	W. Wilkerson	Hoj	81	50		21	Wm Wilkerson	114	81	50		
	"	"	"	21	88		21	" "	115	21	[illegible]		
	6	Isaac Lyons		300			21	Isaac Lyons	116	300			

June	6	Chas. Thau	Sup't	300		Apr	20	Chas. Thau	117	300			
	"	H.E. Davis	"	231	33			H.E. Davis	118	231	33		
	6	G. Giannecchio & Co.	Mdse	2823	33			G. Giannecchio & Co.	119	2823	33		
	"	"	"	130				"	120	130			
	"	"	"	4				"	121	4			
	"	"	"	2395	99			"	122	2395	99		
June	6	G. Giannecchio & Co.	Sup't	766	80			"	123	766	80		
"	"	"	"	1480	34			"	124	1480	34		
June	6	C.V. Dresden	Sup't	450				C.V. Dresden	125	450			
"	"	"	"	126	43			C.V. Dresden	126	126	43		
Jun	6	J. Price	Sup't	245				M.F. Price	127	245			
"	"	"	"				20	" " "	128	65	25		
	6	C.G. Beach	Mdse	150			"	L.G.W. French	129	150	00		
	6	D.H. Conroy	Sup't	150				D.H. Conroy	130	150			
	"	Jno. K. Mackenzie	Mdse	9	80		25	Jno. K. Mackenzie	131	9	80		
	6	E.B. Gage	Sup't	275	66	May	1	E.B. Gage	132	275	66		
	6	H.M. Vanaman	Sup't	300		"	2	H.M. Vanaman	133	300			
	"	"	Mdse	50			2	" " "	134	50			
	"	W.W. Hoover	"	136			1	W.W. Hoover	135	136			
	6	Isaac Levy	Sup't	300			1	Isaac Levy	136	300			
	"	Sentinel Pub Co	"	15			1	Sentinel	137	15			
	6	S.F. Chronicle	Sup't	204			2	S.F. Chronicle	138	204			
	"	"	"	46	92		2	Daily Exchange	139	46	92		
	6	Clifton Clarion	Mdse	23	85		2	Clifton Clarion	140	23	85		
	"	L.D. Sayre	"	14	85		3	L.D. Sayre	141	14	85		
	6	W.B. Horton	Sup't	300			7	W.B. Horton	142	300			
	6	H.M. Vanaman	"	18			7	H.M. Vanaman	143	18			
	"	C.G. Beach	Mdse	60			14	Chas. W. Beach	144	60			
	6	H.M. Vanaman	Sup't	700			10	H.M. Vanaman	145	7	00		
	6	T. Fleuder	Sup't	31			10	T. Butler	146	31	00		
	"	"	"	1550			10	"	147	155	50		
	"	J.C. Martin	Mdse	25			14	J.C. Martin	148	25			
	"	"	"	450			"	"	149	450			
	6	J.W. Lovington	Sup't	97	95		19	J.W. Lovington	150	97	95		
	"	J.C. Martin	"	5			"	J.C. Martin	151	5			
	"	H.P. Gantzwait	Mdse	50		June	1	H.P. Gantzwait	152	50			
	"	Bank of Ariz	"	50		"	1	B.K. Ariz	153	50			
	"	C. Churchill	"	150	50	"	4	"	154	150	50		
	"	C. Churchill	Mdse	150		"	4	Clark Churchill	155	150	00		
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Nov.	27	Patrick Hamilton	261	1572	50
			262		
			263		
			264		
			265		
			266		
Dec	10	L. C. Hughes	267	10	
Dec	4	J. Reyl	268	9	60
Dec	5	J. C. Martin	269	20	00
Dec	4	Jno. Furnas	270	50	00
"	4	P. K. Ortiz	271	30	00
Dec	4	Jno. S. Furnas	272	30	00
"	4	Carlos G. Velasco	273	4	00
"	4	Jacob Hinkle	274	600	00
"	4	S. N. Holmes	275	55	00
			276		
Dec	15	J. H. Mancan	277	20	00
Dec	15	" " "	278	12	50
Dec	10	P. K. Ortiz	279	300	00
"	13	" "	280	240	00
			281		
			282		
			283		
			284		
"	15	J. C. Martin	285	50	00
"	"	" " "	286	15	00
			287		
			288		
			289		
Jan	1	E. P. Clark	290	250	
"	"	L. A. P. Conley	291	150	
"	"	E. M. Cooley	292	500	
"	"	W. B. Horton	293	245	
"	"	Chas. H. Finch	294	15	
			295		

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Jan	4	Pk Ariz.			297	50
"	4				298	150
"	4				299	30
					300	
Jan	4	Pk Ariz			301	4045 56
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Tenants Registered

Mar	14	[illegible]	105	324							
Mch	14	H H Noyes	106	324							
	11	J F Macklin	104	360							
	11	J M Donington	108	80 80							
	16	D C Cooker	109	160							
	11	W O Neal	110	3918							
	11	Daisy Tenants	111	216							
	11	W O Neal	112	226							
	19	H Carpenter	113	432							
	14	H Goldwater	114	324							
	14	J F Bostwick	115	216							
	16	J F Bostwick	116	225							
	11	" "	117	60							
	16	W T Harden	118	432							
	17	R J Boyle	119	432							
	14	L E Barbey	120	324							
	14	C A Shibell	121	324							
	15	M F Ainsworth	122	216							
	16	Carrie Nash	123	324							
		Hattie Curtis	124	216							
	16	Georgie McIntosh	125	432							
	11	W C Foster	126	360							
	18	S H Tinier	126½	630							
	11	F S Ingoldsby	127	90							
	16	L B St James	128	216							
	17	A J Minnick	129	216							
	16	Katie Miles	130	216							
	14	L M Lemon	131	216							
	14	Florence Howard	132	216							
	11	Citizen Pub Co	133	208 80							
	11	H B Leathizer	134	324							
	4	O Lincoln	135	324							
	4	A Bailey	136	90							
	1	F K Ainsworth	137	90							
	11	Jane Purdy	138	40							
	1	E J Stover	139	90							
	4	"	140	40							
	11	R N Leachwood	141	90							
	11	Wm Imus	142	40							
	11	L F Blackburn	143	216							
	16	D F Mitchell	144	432							
	7	Edward Stephens	145	240							
	7	M E "	146	360							
	14	E M Aron	147	40							
	16	E M Riley	148	40							
		N G Stewart	149	90							
		T F Mc Gall	150	90							
			151	324	16	Jan	25	J F Wadsworth	361		40

1885 Warrants Registered

Mar		Amt brt forward		11406	76						
Mar	16	Canc Depot	152	216		Jan	15	Canc Depot			216
	"	D K Marwell	153	40			"	D K Marwell			40
	"	W A Harwood	154	90			"	W A Harwood			90
	"	E D Repsy	155	86			"	E D Repsy			86
	"	L O Nash	156	40		Feb	20	L O Nash			40
	"	Levi Ruggles	157	40		Jan	16	Levi Ruggles			40
	"	J M Dorrington	158	90		Jan	25	J M Dorrington			90
	"	Anna Livingston	159	216		"	16	Anna Livingston			216
	16	G S Porter Jr	160	164			"	G S Porter			164
	16	G S Porter Jr	161	40			"	G S Porter			40
	"	R Connell	162	40			"	R Connell			40
	"	C Churchill	163	100			"	C Churchill			100
	17	"	164	100			"	"			100
	"	"	165	100			"	"			100
	19	"	166	180			"	"			180
	16	Doane Married	167	144		Jan	25	Doane Married	361		144
	17	J E Brown	168	216		"	16	J E Brown	357		216
	26	J M Moore	169	288			"	J M Moore			288
	17	Thos Duke	170	48			"	Thos Duke			48
	"	W Rumber	171	180		"	25	Wallace Rumber	361		180
	16	O S White	172	324		"	16	O S White	357		324
	"	R R Long	173	1085			"	R R Long			1085
	"	L Armstrong	174	216			"	L Armstrong			216
	17	N O Murphy	175	216			"	N O Murphy	357		216
	16	J H Marion	176	4901 10			"	J H Marion			4901 10
		"	177	362		Jan	25	J H Marion	361		362
	16	J C Martin	178	3603			"	J C Martin	"		3603
		H G Rollins	179	40			"	H G Rollins	"		40
	17	C T Johnson	180	216			"	C T Johnson	"		216
	16	G H Tinker	181	324			"	G H Tinker	361		324
	17	L A Finch	182	216			"	Lula A Finch	"		216
	16	L C Hughes	183	296			"	L C Hughes	561		296
	"	Edward Roberts	184	216		Jan	25	Edward Roberts	357		216
	"	N A Nash	185	216			25	N A Nash	567		216
	18	J P Bruce	186	216			"	J P Bruce	361		216
	17	M Goldwater Mrs	187	2418	85		"	M Goldwater Mrs	361		2418 85
	"	Morris Goldwater	188	5338	85		"	Morris Goldwater	"		5338 85
	"	C B Brown	189	216			"	C B Brown	368		216
	"	C H Herauford	190	324			"	C H Herauford			324
	"	A Goldwater	191	216			"	A Goldwater	357		216
	"	Jas Butler	192	216			"	Jas Butler	"		216
	"	W M N Rice	193	216			"	W M N Rice	"		216
	"	H Darlington	194	216			"	Mary Darlington	"		216
	"	C H Hughes	195	216			"	C H Hughes	"		216
	"	R Eckel	196	216			"	R Eckel	363		216

Warrants Requested.

1885

		Comptroller								
Mar	17	J C Berry	197	216		Jan	25	J C Berry	365	216
	"	J Fitzgerald	198	216			"	J Fitzgerald	"	216
	"	J Fitzgerald	199	3360			"	"	"	3360
	"	Jno Dobbs	200	288			"	Jno Dobbs	"	288
	"	E R Burke	201	216			"	E R Burke	"	216
	"	Ed Long	202	120			"	Ed Long	"	120
	"	Phil Montague	203	76			"	Phil Montague	"	76
	16	P C Bidwell	204	90			"	P C Bidwell	Feb	90
	"	J J Hunter	205	40			"	J J Hunter	"	40
	17	J M Wilson	206	216			"	J M Wilson	"	216
	"	H M Van Arman	207	60			"	H M Van Arman	"	60
	"	G P Barter & Co	208	2760			"	G P Barter & Co	"	2760
	"	H H McNeil	209	15450			"	H H McNeil	"	15450
	18	M Goldwater	210	120			"	M Goldwater		120
	"	City of Prescott	211	16250			"	City of Prescott	Jan	16250
	19	Mary Brooks	212	10680			"	Mary Brooks	371	10680
	"	A E Fay	213	112		Jan	25	A E Fay	Feb	112
	"	F A Tritle	214	550			"	F A Tritle	365	550
	"	A H Haerney	215	4720			"	A H Haerney	361	4720
	"	N A Morford	216	166			"	N A Morford	361	166
	18	Geo A Porter	217	50			"	Geo A Porter	365	50
	19	A M Van Arman	218	118			"	A M Van Arman		118
	"	A L Banes & Co	219	55			"	A L Banes & Co	361	55
	"	J A Brown	220	40			"	J A Brown	363	40
	18	Bank of Arizona	221	60			"	Bank of Ariz	365	60
	20	Arizona Bar Co	222	2450			"	Ariz Bar Co	"	2450
	"	J C Martin	223	15			"	J C Martin	"	15
	23	Jno. Howell	224	9000			"	Nathaniel	"	90
	24	W Wilkinson	225	45-93			"	W Wilkinson	361	4593
			226				"	W Wilkinson	"	51
	24	A. E. Foote	227	2940			"	A E Foote	361	2940
Mar	31	W. J. Mulvenon	228	34 75			"	W J Mulvenon	363	3475
	26	W. H. Robbins	229	40 00			"	W H Robbins		4000
Mar	31	F. M. Murphy	230	642 53			"	F M Murphy	365	642 53
Mar	31	R. B. Todd	231	90 00			"	R B Todd	"	90
		G W Brown	232	40 00	Feb	1		G W. Brown	371	40
		Lafayette Porter	233	40 00	Jan	25		Lafayette Porter	361	40
	1	T. J. Butler	234	250 00			"	J Butler	"	250
	1	E. P. Clark	235	210 00			"	E P Clark	365	210
	1	M. O. Murphy	236	50 00			"	M O Murphy	"	50
	1	E. P. Clark	237	24 75			"	E P Clark	"	24 75
	1	H. H. Noyes	238	50 00			"	H H Noyes	"	50
	1	W. F. Fitzgerald	239	150 00			"	W F Fitzgerald	Feb	150
		Sumner Howard	240	150			"	Sumner Howard	363	150
		Clark & Churchill	241	2 [illegible]						

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				3572	97								
Apr	2	W.H. Piney	242	150	00	Jan	25	W.H. Piney	365	150			
	3	D.C. Watkins	243	40		"	"	D.C. Watkins	363	40			
"	6	Bank Ariz.	244	125	00	"	"	Bank of Ariz	361	125			
"	8	First Nt. Bk. P.	245	15	20	"	"	First Nat Bank P.	363	15	20		
May	4	W.H. Brannan	246	40	00	June	23	W.H. Brannan	365	40			
Apr	9	Asa Clark	247	4792	60	Feb	4	Asa Clark	367	4792	60		
	13	R.L. Long	248	300	00	Apl	20	R.L. Long	373	500			
			249			Aug	24	Central Pac Co		10	00		
	15	F.M. Murphy	250	1000	00	Apl	20	F.M. Murphy	371	1000	-		
	15	M.H. Sherman	251	1000	00			M.H. Sherman	369	1000			
	16	R.L. Bancroft & Co	252	1950	00	Aug	3	A.L. Bancroft & Co		1950			
	20	Holbrook Perry	253	3	00	"	4	Holbrook Perry		3	00		
	20	Hale & Lewis	254	104	17	Apl	20	Hale & Lewis	371	104	17		
	20	J.W. Mevington	255	200	00	Jan	24	J.W. Mevington		200	00		
	20	R.L. Long	256	375	50	Apl	20	R.L. Long	371	375	50		
	20	Bk Ariz.	257	41	15	"	"	Bank of Ariz	373	41	15		
	21	Alfd. Eoff	258	2754	20	Aug	3	Alfred Eoff		2754	20		
	21	Wm. D. & Assn.	259	1000		"	"	Wm Ind Exp		1000			
	21	" " "	260	1000	00	Apl	23	Wm Ind & Assn		1000			
	21	" " "	261	1000	00	"	23	Wm D & Assn		1000	-		
	21	" " "	262	1000	00	Aug	3	"		1000			
	21	" " "	263	1000	00	Aug	3	Wm Ind & Assn		1000			
	22	Wm. Hazeltine	264	300	00	Aug	3	Wm Hazeltine		300			
	22	Wm. Hazeltine	265	300	00	Aug	3	Wm Hazeltine		300			
	"	" "	266	200	00	"	"	"		200	0		
	28	R.E. Ford	267	1250		"	"	C & E Ford		1250			
	"	G. Ginocchio & Co	268	513	34	Aug	3	G Ginocchio & Co		513	34		
	"	"	269	126	40	"	"	"		126	40		
	"	"	270	224	20	"	"	"		224	20		
	"	"	271	66	42	Jan	24	"		66	42		
	"	"	272	225	00	Aug	3	"		225			
	"	"	273	233	21	Jan	24	"		233	21		
	"	"	274	34	25	"	3	"		34	25		
	"	"	275	225	90	"	"	"		225	90		
	"	"	276	18	00	"	"	"		18			
	"	"	277	200	00	"	"	"		200			
	"	"	278	212	00	"	3	"		212			
	"	"	279	1000	00	"	"	"		1000			
	"	"	280	1000	00	"	"	"		1000			
	"	"	281	502	60	"	"	"		50			
	"	"	282	1000	00	"	"	"		100			
	"	"	283	819	79	"	"	"					
	"	"	284	1495	53	1887							
	"	"	285	1042	22								
	"	"	286	1000	00								
	"	"	287	1000	00								

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					62.63.65	15					
							1887				
Apr.	28	G. Ginocchio & Co	288	1000	00	Jany	24	G. Ginocchio & Co		1000	00
"	"	"	289	1200	00	"	"	"		1200	00
"	"	Jas. Lias	290	40	00	"	"	Jas Lias		40	00
May	4	A. A. Noyes	291	50	00	"	"	A. A. Noyes		50	00
	13	W. S. Valentine	292	50	00	"	"	W. S. Valentine		50	00
"	20	Ariz. Pub. Co.	293	6	50	"	"	Ariz Pub Co		6	50
"	20	F. M. Murphy	294	200	00	"	"	F. M. Murphy		500	00
"	20	W. S. Holden	295	50	00	"	"	W. S. Holden		50	00
"	28	E. A. Bonnie	296	10	00	24 Dec 65	"	E. A. Bonnie		10	00
"	28	H. G. Howe	297	150	00	150	"	H. G. Howe		150	00
	28	W. H. Lounsberry	298	150	00	150	"	W. H. Lounsberry		150	00
June	3	W. C. Foster	299	200	00	"	"	W. C. Foster		200	00
"	3	" " "	300	117	50	"	"	"		117	50
June	1	W. S. Valentine	301	50	00	"	"	W. S. Valentine		50	00
June	1	H. H. Noyes	302	50	00	"	"	H. H. Noyes		50	00
"	1	G. W. Parker	303	10	50	"	"	G. W. Parker		10	50
"	2	N. O. Murphey	304	50	00	"	"	N. O. Murphey		50	00
"	2	Ariz. Pub. Co.	305	20	00	"	"	Ariz Pub Co		20	00
"	10	Gird Parker & Co.	306	5	00	"	"	Gird Parker & Co		5	00
"	15	F. M. Murphey	307	89	57	"	"	F. M. Murphey		89	57
"	15	Yuma Republican	308	15	00	"	"	Yuma Republican		15	00
"	19	H. M. Van Cleave	309	28	00	"	"	H. M. Van Cleave		20	00
"	22	Hugh Carey	310	40	00	"	"	Hugh Carey		40	00
"	"	W. F. Nichols	311	40	00	"	"	W. F. Nichols		40	00
"	27	Tuc. Tailings Co.	312	24	00	"	"	Tuc. Tailings Co		24	00
"	30	N. O. Murphey	313	20	00	"	"	N. O. Murphey		20	00
July	2	H. H. Noyes	314	50	00	"	"	H. H. Noyes		50	00
July	1	J. Porter	315	250	00	"	"	J. J. Porter		250	00
	1	E. P. Clark	316	250	00	"	"	E. P. Clark		250	00
	1	Clark Churchill	317	250	00	"	"	Clark Churchill		250	00
July	1	W. F. Fitz Gerald	318	150	00	"	"	W. F. Fitz Gerald		150	00
	1	Pk. Ariz	319	150	00	"	"	Pk. Ariz		150	00
"	1	Sumner Howard	320	150	00	"	"	Sumner Howard		150	00
"	1	W. H. Carr	321	250	00	"	"	W. H. Carr		200	00
"	1	N. O. Murphey	322	50	00	"	"	N. O. Murphey		50	00
"	1	Pk. Ariz	323	500	00	"	"	Pk. Ariz		500	00
"	2	" "	324	500	00	"	"	"		500	00
"	2	" "	325	827	84	"	"	"		827	84
"	2	Ariz Gazette	326	5	00	"	"	Ariz Gazette		5	00
	3	Wm. Hewitt	327	66	66	"	"	Wm. Hewitt		66	66
	7	W. S. Valentine	328	50	00	"	"	W. S. Valentine		50	00
	6	Wm. Westcoat	329	500	00	"	"	Wm. Westcoat		500	00
	6	Pk. Ariz	330	5104	44	"	"	Pk. Ariz		5104	44
	6	Pk. Ariz	331	138	83	"	"	"		138	83
		R. Hamilton	332	740	00	"	"	R. Hamilton		740	00
				16[illegible]9							

1885

					76610	99			
July	13	Isaac Lyons	333	200	00	Jan 2	Isaac Lyons		200 00
"	"	G. Ginocchio & Co.	334	757	00	" "	G Ginocchio		757 00
"	"	"	335	3600	00	" "	"		3600 00
"	"	A. D. Johnston	336	300	00	" "	A D Johnston		300 00
"	"	Alex. Berry	337	300	00	" "	Alex Berry		300 00
"	"	G. Ginocchio & Co.	338	225	00	" "	G Ginocchio		225 00
"	"	"	339	323	40	" "	"		323 40
"	"	"	340	25	00	" "	"		25 00
"	"	"	341	20	00	" "	"		20 00
"	"	"	342	1437	74	" "	"		1437 74
"	"	"	343	218	00	" "	"		218 00
"	"	"	344	90	00	" "	"		90 00
"	"	"	345	647	75	" "	"		647 75
"	"	"	346	33	65	" "	"		33 65
"	"	"	347	62	17	" "	"		62 17
"	"	"	348	2491	89	" "	"		2491 89
"	"	"	349	337	17	" "	"		337 17
"	"	"	350	998	83	" "	"		998 83
"	"	"	351	4648	04	" "	"		4648 04
"	"	"	352	160	53	" "	"		160 53
"	"	"	353	90	00	" "	"		90 00
"	17	E. B. Gage	354	383	40	" "	E B Gage		383 40
"	"	A. Frank	355	550	00	" "	A Frank		550 00
"	"	"	356	200	00	" "	"		200 00
"	"	"	357	125	00	" "	"		125 00
"	"	J. W. Dorrington	358	2000	00	" "	J W Dorrington		2000 00
"	"	A. Frank	359	64	60	" "	A Frank		64 60
"	"	"	360	124	05	" "	"		124 05
"	"	E. P. Clark	361	11	65	" "	E P Clark		11 65
"	18	"	362	30	00	" "	"		30 00
"	21	N. A. Mayford	363	7	50	" "	N A Mayford		7 50
"	21	Citizen Pub. Co.	364	21	25	" "	Citizen Pub Co		21 25
"	21	Tucson Star	365	24	50	" "	Tucson Star		24 50
Aug.	17	Lutin Martin	366	40	00	" "	Lutin Martin		40 00
"	"	"	367	40	00	" "	"		40 00
July	27	H. S. Crocker & Co.	368	53	00	" "	H S Crocker & Co		53 00
Aug.	7	J. H. Marion	369	15	00	" "	J H Marion		15 00
Aug.	1	Tucson Railway	370	24	00	" "	Tucson Railway		24 00
"	1	G. H. Pierce & Co	371	10	50	" "	G H Pierce & Co		10 50
"	1	S. P. R. R. Co	372	216	53	" "	S P R R Co		216 53
"	1	H. H. Jones	373	30	00	" "	H H Jones		30 00
"	1	N. O. Murphy	374	30	00	" "	N O Murphy		30 00
"	1	City of Tucson	375	30	00	" "	City of Tucson		30 00
"	1	" " "	376	30	00	" "			
"	3	Wm. G. Wing	377	96	00	" "	Wm G Wing		
				45436	16				

1883 1886

				9936	16				
Aug	3	W.F. Holden	378	20	00	Jan	24	W.F. Holden	20 00
Aug	4	W.O. Murphy	379	25	00	"	"	W.O. Murphy	25 00
Aug	4	A. Francis	380	15	00	Feb	24	A. Francis	15 00
"	13	J.C. Martin	381	4	50	"	"	J.C. Martin	4 50
"	20	C.W. Beach	382	12	00	"	"	C.W. Beach	12 00
"	24	C.C. Stebbins	383	9	00	"	"	C.C. Stebbins	9 00
"	"	Mohave Miner	384	5	00	"	"	Mohave Miner	5 00
Sep	1	H.G. Howe	385	50	00	"	"	H.G. Howe	50 00
"	1	W.S. Valentine	386	50	00	"	"	W.S. Valentine	50 00
"	1	H.H. Noyes	387	50	00	"	"	H.H. Noyes	50 00
"	1	Patrick Hamilton	388			"	"	Pat Hamilton	50 00
"	1	N.O. Murphy	389	50	00	"	"	N.O. Murphy	50 00
"	1	H.S. Crocker & Co	390	8	75	"	"	H.S. Crocker & Co	8 75
"	1	Herbert Brown	391	25		"	"	Herbert Brown	25 00
"	"	Morris Goldwater	392	100		"	"	Morris Goldwater	100 00
"	28	W.S. Valentine	393	50	00	"	"	W.S. Valentine	50 00
"	29	W.F. Holden	394	50	00	"	"	W.F. Holden	50 00
"	30	H.H. Noyes	395	50	00	"	"	H.H. Noyes	50 00
"	"	J.J. Butler	396	250	00	"	"	J.J. Butler	250 00
"	"	E.P. Clark	397	250	00	"	"	E.P. Clark	250 00
"	"	Clark Churchill	398	250	00	"	"	Clark Churchill	200 00
"	30	Sumner Howard	399	150	00	"	"	Sumner Howard	150 00
"	"	W.E. Hazeltine	400	3	00	"	"	W.E. Hazeltine	5 00
"	"	W.F. Fitzgerald	401	150	00	"	"	W.F. Fitzgerald	150 00
"	"	Washington Bar	402	10	60	"	"	Washington Bar	10 60
Oct	6	D.A. Penny	403	150	00	"	"	D.A.P.	150 00
"	7	B.K. Ariz	404	46	92	"	"	B.K. Arizona	46 92
"	12	B.K. Ariz	405	92	67	"	"	B.K. Arizona	92 67
"	"	"	406	10	00	"	"		10 02
"	12	Alex. Berry	407	300	00	"	"	Alex. Berry	300 00
"		G. Giacchino & Co	408	900	00	"	"	G. Giacchino	900 00
"		"	409	750	00	"	"		750
"		"	410	703	40	"	"		703 40
"		"	411	900	00	"	"		900 00
"		"	412	900	00	"	"		900 00
"		"	413	1200	00	"	"		1200 00
"		"	414	554	25	"	"		554 25
"		"	415	1361	13	"	"		1361 13
"		"	416	355	25	"	"		355 25
"		"	417	998	83	"	"		998 83
"		"	418	375	00	"	"	C.F. Fuller & Co	375 00
"		"	419	300	00	"	"		300 00
"		"	420	4	50	Jan	24/83	"	4 50
"		"	421	1429	65	"	"	"	1429 65
"		"	422	375	00	"	"	"	375 00
				94660	58				

W.H. Stanton

1885

					109863	5-8						
Oct	15	A. Frank	423	33	33	Abst	16	A. Frank			33	33
	"	"	424	340	15						340	15
	"	"	425	790	26						790	26
	"	"	426	614	34						614	34
	"	"	427	1364	84						1364	84
	17	Patrick Hamilton	428	500	00			Patrick Hamilton			500	00
"	17	Patrick Hamilton	429	260	00						260	00
"	"	Bank Ariz	430	5555	76						5555	76
"	19	W. A Valentine	431	100	00			W A Valentine			100	00
Nov	2	Wm Everett	432	50	00			Wm Everett			50	00
Oct	22	J. C. Martin	433	12	00			J C Martin			12	00
"	24	J. M. Marion	434	6	00			J M Marion			6	00
Nov	4	H. H. Mayes	435	37	00			H H Mayes			37	00
"	"	N. O. Murphy	436	37	00			N O Murphy			37	00
"	"	Geo. A. Fowler	437	5	00			Geo A Fowler			5	00
"	5	S. P. R. R. Co.	438	79	74			S P R R			79	74
"	5	Orrick Jackson	439	75	00			Orrick Jackson			75	00
"	5	Hoof & Horn	440	4	00			Hoof & Horn			4	00
"	9	W. O. Abil	441	32	00			W O Abil			32	00
"	11	M. F. Fitzgerald	442	50	00			M F Fitzgerald			50	
"	"	Summer Howard	443	50	00			Summer Howard			0	00
"	17	Bk. Ariz.	444	358	32			Bk Ariz			358	32
"	"	J. F. Fitzgerald	445	50	00			J F Fitzgerald			50	00
"	18	J. H. Marion	446	5	00			J H Marion			5	00
"	28	W. A. Valentine	447	37	00			W A Valentine			5	00
Dec	4	A. E. Foote	448	108	00			A E Foote			108	00
	4	W. F. Kellcoat	449	332	00			W F Kellcoat			332	00
"	30	Pedro Montano	450	6	53			Pedro Montano			6	53
"	30	H. H. Mayes	451	37	00			H H Mayes			37	00
	30	E. E. Warden	452	5	00			E E Warden			5	00
Dec	8	T. E. Parish	453	47	00			T E Parish			47	00
"	8	Jas. A Bayard	454	100	00			Jas A Bayard			100	00
Dec	18	W. A Valentine	455	50	00			W A Valentine			5	00
Jan	21	Geo. W. Brown	456	5	00			G W Brown			5	
Dec	21	Morris Goldwater	457	100	00			Morris Goldwater			100	00
" 1885	31	Bank Ariz.	458	25	00			Bk Ariz			25	00
Jan	2	E. P. Clark	459	250	00			E P Clark			200	00
"	"	J. J. Butler	460	250	00			J J Butler			250	00
Jan	2	T. E. Parish	461	50	00			T E Parish			0	
"	2	Clark Churchill	462	250	00			Clark Churchill			25	
	2	M. H. Sherman	463	200	00			M H Sherman			2	
"	2	T. E. Parish	464	50	00			T E Parish			5	
"	2	D. H. Pinney	465	633				D H Pinney			63	
"	6	Patrick Hamilton	466	500	00			Patrick Hamilton			5	
	"	W. H. Carr	467	500	00			W H Carr				

1886

I will pay all Territorial General Fund warrants of series of 1885 and 1888 to and including No. 440. Interest on same ceases after this date.
C. B. FOSTER,
Territorial Treasurer.
Prescott A. T. April 16, 1887

				12	89	62	
Jan	3	Patrick Hamilton	466	179	00	Jan 16	Patrick Hamilton 179 00
Jan	3	W.W. Porter	469	86	67	" "	W.W. Porter 86 67
"	3	J. C. Shields	470	85	00	" "	J C Shields 85 00
"	9	J. C. Martin	471	40	00	" "	J C Martin 40 00
"	3	W.H. Barnes	472	100	00	" "	W H Barnes 100 00
"	"	U.S. Postal City Rec.	473	230	00	" "	U S Postal City Rec 230 00
"	"	"	474	130	00	" "	" 130 00
"	13	J. C. Shields	475	200	00	" "	J C Shields 200 00
"	13	W.S. Murphy	476	164	02	" "	W S Murphy 164 02
"	8	W.S. Valentine	477	30	00	" "	W S Valentine 30 00
"	8	Isaac Lewis	478	30	00	" "	Isaac Lewis 30 00
"	9	C Mowington	479	40	25	" "	C Mowington 40 25
"	4	A Frank	480	375	00	Jan 16	1886 Pay Roll Co. A 375 00
"	9	Bank Ariz.	481	5794	37	Jan 20	1886 Pay Roll Co. A 5794 37
"	9	A Frank	481	2552	58	" "	A Frank 2552 58
"	"	"	483	26	25		26 25
"	"	"	484	839	75		839 75
"	"	"	485	375			375
"	"	"	486	46	67		46 67
"	"	"	487	15	00		15 00
Apr	8	"	488	314	22	Jan 20	Geo Gandolfo 314 22
Jan	12	John Gandolfo	489	1211	62		1211 62
"	"	"	490	443	00		443 00
"	"	"	491	458	05		458 05
"	"	"	492	750			750
"	"	"	493	225			225
"	"	"	494	224	20		224 20
"	"	"	495	254	20		254 20
"	"	"	496	1330	47		1330 47
Feb	10	Pat Hamilton	497	32	00	Jan 20	Pat Hamilton 32 00
Jan	20	John Gandolfo	498	12	35	" "	John Gandolfo 12 35
"	"	O E Foreman	499	53	00	" "	O E Foreman 53 00
Dec	15/85	H. Martin	500	12	00	Jan 20	H Martin 12 00
Feb	1	Bank Ariz.	501	8	65	" "	Bank Ariz 8 65
"	"	F.E. Parish	502	37	00	" "	F E Parish 37 00
"	"	"	503	34	00	" "	" 34 00
"	9	Clifton Clarion	504	2	50	" "	Clifton Clarion 2 50
"	2	F.E. Parish	505	37	00	" "	F E Parish 37 00
"	"	"	506	34	00	" "	" 34 00
"	9	Butler	507	250	00	" "	Butler 250 00
"	"	E. L. Evans	508	250	00	" "	E L Evans 250 00
"	"	Wm Hise	509	150	00	" "	Wm Hise 150 00
"	"	J. C. Shields	510	150	00	" "	J C Shields 150 00
"	"	H. Shuman	511	50	00	" "	H Shuman 50 00
"	"	C. [illegible]	512	50	00	" "	C [illegible] 50 00

I will pay all Territorial General Warrants, Series of 1886, to ... including No. 537. Interest ... ceases from and after this date.

C. B. FOSTER,
Territorial Treasurer.
Prescott, A. T. January 24, 1888.

1886

						1886		
Apr.	1	T. E. Parish	313	34	00	Jany 24 T. E. Parish		34 00
"	5	Clark Churchill	314	250	00	Feb " Clark Churchill		250 00
"	11	Pat Hamilton	315	350	00	Jan " Pat Hamilton		350 00
	11	" "	316	350	00	" " "		350 00
	9	W. H. Parris	317	137	00	" " W. H. Parris		137 00
"		W. C. Foster	318	90	00	" " W. C. Foster		90 00
"	"	"	319	150	00			150 00
"		John Gandolfo	320	14	39	" " John Gandolfo		14 39
"	"	"	321	138	07			138 07
"	"	"	322	137	50			137 50
	9	R. R. Orr	323	3686	67	" " Bal. of Warrant		3686 67
	14	A Frank	324	1,[illegible]	[illegible]	" " Paid		
"	"	"	325	348	50	" " Paid		
"	"	"	326	82	20	" " A Frank		82 20
			327	1,613	90	" " Paid		
			328	1,275	00	" " Paid		
		J. W. Lonzington	329	312	00	" " J. W. Lonzington		312 00
		R. R. Brady	330	281	40	" " R. R. Brady		281 40
		Isaac Lyons	331	353	40	" " Paid		
		John Gandolfo	332	1,170	66	" " John Gandolfo		1,170 66
		"	333	200	58			200 58
		"	334	227	00			227 00
		"	335	332	67			332 67
		"	336	1186	71	" " Bal. of Warrant		1186 71
		"	337	25	00	" " Paid		25 00
		"	338	341	99	" " Paid		
		"	339	750	00	" " Paid		
	14	~~Ed Barnett~~	340	2300	00	Feby " Paid		
	15	W. O. Neil	341	372	20	" " Paid		
	14	E. B. Gage	342	2630		" " Paid		
	19	A. E. Foote	343	23	42	" " Paid		
"		W. C. Davis	344	22	60	" " Paid		
May	10	J. A. Marion	345	6	00	Feby " Paid		
Apr	24	J. L. Shirley	346	375	00	" " Paid		
"		A Frank	347	15	00	" " Paid		
	29	W. S. Valentine	348	100	00	" " Paid		
"		H. G. Howe	349	245	00	Feby " Paid		
May	3	T. E. Parish	350	34	00	" " Paid		
"	"	" "	351	37	00	" " Paid		
June	2	Mrs. Mary Ann Bowers	352	250	00	" " Paid		
May	15	Alex Berry	353	166	66	" " Paid		
June	1	T. E. Parish	354	34	00	" " Paid		
"	1	" "	355	37	00	" " Paid		
"	3	W. S. Valentine	356	100	00	" " Paid		
			357	170	25	" " Paid		

1886

				171.002	95	1886	
June	30	H. Porter	358	250	00	July 05	Paid
June	30	E. L. Clark	359	250	00		Paid
"	"	D. Henderson	360	350	00	9.25	Paid
July	1	F. E. Parish	361	37	00		Paid
"	1	" "	362	34	00		Paid
June	30	W. A. Sherman	363	37	00		Paid
"	30	Clark Churchill	364	250	00		Paid
July	1	F. H. Clarno	365	137	00		Paid
"	"	C. H. Fisher	366	274	99		Paid
"	3	W. L. Foster	367	90	00		Paid
"	3	" "	368	37	00		Paid
"	3	W. W. Porter	369	137	00		Paid
"	3	W. H. Carr	370	350	00		Paid
"	6	Pat Hamilton	371	500	00		Paid
"	6	" "	372	500	00		Paid
"	7	C. K. Ariz.	373	3.822	32		Paid
"	"	L. C. Hughes	374	25	00		Paid
"	"	J. H. Mason	375	20	00		Paid
"	12	Gazette Pub. Co.	376	5	00		Paid
"		J. W. Harrington	377	95	00		Paid
"		P. R. Brady	378	215	00	3.44	Paid
"		J. L. Shibley	379	125	00	19.90	Paid
"		A. Brank	380	1122	05		Paid
"		" "	381	151	50		Paid
"		" "	382	144	90		Paid
"		" "	383	374	00		Paid
"		" "	384	1644	63		Paid
"		" "	385	2214	00		Paid
"		" "	386	10	00		Paid
"		" "	387	21	55		Paid for 2155
"		" "	388	750	00		Paid
"		Isaac Lyons	389	281	00	44.73	Paid
"		"	390	250	00	39.79	Paid
"		John Gandolfo	391	225	00		Paid
"		"	392	23	00		Paid
"		"	393	777	75		Paid
"		"	394	176	40		Paid
"		"	395	99	90		Paid
"		"	396	2730	00		Paid
Aug	2	S. E. Parish	397	34	00		Paid
"	10	" "	398	37	00		Paid
"	20	Wm Dimick	399	137	00		Paid
"	20	B. W. Jackson	400	37	00		Paid
"		W. A. Neil	401	100	00		Paid
"		J. E. Parish	402	18	00		Paid

1886

				1892 97		
Aug	31	J. E Fanish	603	34 00		Paid
Sept	14	L. C. Hughes	604	24 50		Paid
"	18	M O Neil	605	50 00		Paid
Sept	17	H A McNeil	606	5 00		Paid
	30	W. G. Foster	607	1 20 00		Paid
	11	"	608	90 00		Paid
Oct.	1	J Foster	609	250 00		Paid
"	1	E. Clark	610	250 00		Paid
"	1	Mrs. Shuman	612	50 00		Paid
"	1	J. E. Fanish	612	50 00		Paid
"	1	"	613	34 00		Paid
"	4	Clark Churchill	614	250 00		Paid
"		Pat Hamilton	615	1272 70		Paid
"		"	616	350 00		Paid
"		W. H. Barnes	617	150 00		Paid
"		J. A. Marion	618	20 00		Paid
"		Wm Porter	619	150 00		Paid
	12	Bank Abs.	620	3744 00		Paid
"		A. Bank	621	615 87		Paid
"		"	622	750 00		Paid
"		C. R. Brady	623	215 00		Paid
"		A Bank	624	10 00		Paid
"		J. W. Downing Jr	625	48 50		Paid
"		A. Bank	626	375 00		Paid
"		"	627	2154 71		Paid
"		"	628	2241 53		Paid
"		"	629	2995 60		Paid
"		John Gandolfo	630	1055 41		Paid
"		"	631	73 05		Paid
"		"	632	966 64		Paid
"		"	633	225 00		Paid
"		"	634	1580 00		Paid
"		Isaac Lyons	635	281 00		Paid
Nov.	1	Jno. G. Campbell	636	125 55		Paid
	1	J E Fanish	637	34		Paid
	1	"	638	50		Paid
Dec	2	M O Neil	639	50		Paid
Dec.	1	B. H. Hereford	640	350 00		Paid
Nov.	30	Tom Cat. Chem.	641	20		Paid 7-26-89
Dec	1	J E Fanish	642	34 00		Paid
			643	50 00		Paid
			644			Paid by Orphan Fund
	13	J G Martin	645	10		Paid
	15	H M McNeil	646	10		Paid
	23	J R Kittle	647	5		Paid
				1342 43		

1886

				216172	43			
Dec	1887	27	Wm Leavitt	648	200	00	Feb	Paid
Jan			Robt Dyker	649	100	00		Paid
"		3	W O Neil	650	4	00		Paid
"		"	J J Butler	651	250	00		Paid
"		"	E F Clark	652	250	00		Paid
"		"	Clark Churchill	653	250	00		Paid
"		"	M A Sherman	654	50	00		Paid
"		"	W O Neil	655	150	00		Paid
"		"	T E Parish	656	30	00		Paid
"		"		657	34	00		Paid
"		"	W W Porter	658	150	00		Paid
		4	W H Parris	659	150	00		Paid
"		"	Wm Leavitt	660	30	00		Paid
"		"	W G Foster	661	90	00		Paid
"		"	W G Foster	662	150	00		Paid
			E W Fickett	663	300	00		Paid
			Patrick Hamilton	664	300	00		Paid
		"	"	665	300	00		Paid
			D Hindman	666	150	00		Paid
			Geo F Kimpton	667	270	00		Paid
			J C Marston	668				Paid
		6	Tully & Stephens	669	6	85		Paid
			J C Marston	670	12			Paid
		10	F J Butler	671	147			Paid
			P L Leary	672	50			Paid
				673				
				674				
				675				
				676				

1887 1888

Jan	11	W. H. Barnes	1	239	60	Feb	Paid
	"	G. R. Brady	2	215	00	"	Paid
	"	J. L. Shibley	3	375	00	"	Paid
	"	Isaac Lyons	4	750	00		Paid
	"	"	5	375	00		Paid
	"	"	6	281	00		Paid
	"	"	7	902	13		Paid
	"	"	8	15	33		Paid
	"	Jno. W. Donington	9	50	00		Paid
	"	A. Frank	10	81	00		Paid
	"	"	11	10	00		Paid
	"	"	12	2760	00		Paid
	"	"	13	685	04		Paid
	"	"	14	156	14		Paid
	"	"	15	1312	17		Paid
	"	"	16	474	79		Paid
	"	"	17	1831	37		Paid
	"	John Gandolfo	18	1800	00		Paid
	"	"	19	225	00		Paid
	"	"	20	34	30		Paid
	"	"	21	1,055	85		Paid
	"	"	22	493	27		Paid
	"	"	23	747	66		Paid
	"	G. W. Baxter & Co	24	5	00		Paid
14		W. H. Barnes	26	300	00		Paid
18		Citizens Pub. Co	26	3	00		Paid
	"	Blk. Bridge Corp. Paid	27	3,172	66		Paid
			28				
25		Blk. Arizona	29	645	44		Paid
	"	Peter Goodrich	30	135	00		Paid
	"	Cameron & King	31	135	00		Paid
Feb	1	J. H. Bulman	32	45	00		Paid
	"	Thos. F. Riley	33	45	00		Paid
	7	Arkansas River	34	100	00		Paid
	7	E. W. Wells	35	300	00		Paid
	8	Ben Goodrich	36	165	00		Paid
	9	Cameron & King	37	165	00		Paid
	7	J. H. Bulman	38	45	00		Paid
	7	T. F. Riley	39	45	00		Paid
	11	Ben Goodrich	40	105	00		Paid
	"	Cameron & King	41	105	00		Paid
	"	T. F. Riley	42	35	00		Paid
	"	J. H. Bulman	43	35	00		Paid
	18	J. J. Butler	44	81	54		Paid
Mch	17	[illegible]					

1887

				2534	3	24		
				1				
Feb.	24	Ben. Goodrich	47	105	00	Check	Paid	
		T. S. Riley	48	35	00		Paid	
		C. H. King	49	105	00		Paid	
	26	Ben Goodrich	50	105	00		Paid	
	"	C. H. King	51	105	00		Paid	
	"	T. S. Riley	52	35	00		Paid	
	"	J. H. Pelham	53	35	00		Paid	
Mch	2	J. M. Braswell	54	15	00		Paid	
	5	J. J. Hyde	55	500			Paid	
	5	E. W. Wells	56	105	00		E. W. Wells Reg	420
	5	Caroline Rees	57	140	00		Paid	
	5	Ben Goodrich	58	105	00		Paid	
	5	C. H. King	59	105	00		Paid	
	5	J. H. Pelham	60	35	00		Paid	
	5	T. S. Riley	61	35	00		Paid	
	11	W. A. Taylor	62	5	14		Paid	
Mch	15	C. Hamilton	63	227	30		Paid	
	"	"	64	275	00		Paid	
Mch	15	Robt. Lyle	65	37	00	9 45	Paid	
	"	"	66	37	00	11 55	Paid	
Mch	12	J. H. Marion	67	1000	00		Paid	
	"	J. H. Marion	68	1000	00		Paid	
	"	"	69	370	00		Paid	
	"	"	70	370	00		Paid	
	"	"	71	370	00		Paid	
	"	"	72	370	00		Paid	
	13	E. B. Lodge	73	274	40		Paid	
	14	Ben Goodrich	74	105	00		Paid	
	14	C. H. King	75	105	00		Paid	
	14	J. H. Pelham	76	35	00		Paid	
	"	T. S. Riley	77	35	00		Paid	
	15	T. E. Garrish	78	340	00		Paid	
	17	M. McSherman	79	33	33		Paid	
	18	J. Sutton	80	211	14		Paid	
	24	J. H. Marion	81	20	00		Paid	
	"		82	20	00		Paid	
	19	C. H. King	83	105	00		Paid	
	"	Ben Goodrich	84	105	00		Paid	
	"	Thos. S. Riley	85	35	00		Paid	
	"	John H. Pelham	86	35	00		Paid	
	"	Thos. S. Riley	87	1000			Paid	
	"	John H. Pelham	88	100	00		Paid	
	20	Kelly & Stevens	89	84	80		Paid	
	"	Andrew Tyner	90	300	00	25 15	Paid	
	"	C. H. King	91	105	00		Paid	
				33129	64			

1887					1886		
Mch	26	Wm Goodrich	92	1,05 00	Feb	15	Paid
	26	John H Behan	93	35 00			Paid
	"	Thos J Riley	94	35 00			Paid
	28	Bryan Wickham	95	22 25			Paid
	"	Amelia Rush	96	100 00			Paid
	28	J H Marvin	97	90 00			Paid
	26	C H King	98	225 87			Paid
	26	C F Bowman	99	55 00			Paid
	"	A P Behan	100	75 00			Paid
	"	Richard Rule	101	90 00			Paid
Apl	2	Chas Driscoll	102	70 00			Paid
Mch	29	Pantheon Arizona	103	97 21			Paid
Apl	1	Jno H Behan	104	20 00			Paid
Apl	1	J C Fannin	105	50 00			Paid
Mch	31	C W Wells	106	375 00			Paid
	31	Amelia Rule	107	120 00			Paid
Apl	1	Sumner Howard	108	111 38			Paid
	2	C B Foote	109	38 86			Paid
	2	H T Andrews	110	38 86			Paid
Apl	2	W C Foster City Aud	111	150 00			Paid
	2	Do Do	112	90 00			Paid
	5	C W Wells	113	60 00			Paid
	"	" "	114	60 00			Paid
	"	" "	115	20 00			Paid
	7	Valley Bank	116	219 44			Paid
	"	D R Brady	117	2,150 00			Paid
	12	John Goodalfo	118	750 00			Paid
	4	" "	119	300 00			Paid
	4	" "	120	300 00			Paid
	4	" "	121	300 00			Paid
	4	" "	122	300 00			Paid
	4	" "	123	300 00			Paid
	4	" "	124	300 00			Paid
	4	" "	125	300 00			Paid
	4	" "	126	300 00			Paid
	4	" "	127	300 00			Paid
	4	" "	128	225 00			Paid
	4	" "	129	92168			Paid
	4	" "	130	81014			Paid
	4	" "	131	2600			Paid
	4	" "	132	28467			Paid
	4	" "	133	82568			Paid
	"	A C Shelley M.D.	134	375 00			Paid
	13	Jno W Dorrington	135	582 50			Paid
	"	A Franck	136	1090 87			Paid

Warrants endorsed General Funds

1887

				24 2-94	17	1886			
April	13	A Frank	137	333	90	Feb	15	Paid	
"	"	"	138	1026	30			Paid	
"	"	"	139	1388	07			Paid	
"	"	"	140	1118	34			Paid	
"	"	"	141	1063	33			Paid	
"	14	Jno F Worden	142	30	00			Paid	
"	16	Bd Directors Insanity	143	4174	50			Paid	
"	"	Geo H Sterns or bearer	144	281	00			Paid	
"	19	C J Mulvenon	145	5000	00			Paid	
"	25	E A Hilles	146	1111	1			Paid	
"	29	Cameron N King	147	7520				Paid	
May	2	J M Bacon	148	30				Paid	
"	6	N Bay Onet	149	25000	00	X		Paid	
"	5	A J Andrews	150	1210				Paid	
"	28	B M Tichenor	151	4657				Paid	
"	6	Clifton Clarion	152	40	00			Paid	
"	9	Jno O Dunbar	153	2000				Paid	
"	"	A P Crawford	154	500				Paid	
"	13	W M Porter	155	150	00			Paid	
"	"	C N Bames	156	1500	00			Paid	
"	"	J A Wright	157	2155				Paid	
"	14	C A King	158	11690				Paid	
"	17	"	159	2067				Paid	
Jan	25	J A Morrow	160	50	00			Paid	
"	"	"	161	20	00			Paid	
June	18	R B & G W Brown	162	10	00			Paid	
May	23	C A King	163	12	00			Paid	
"	27	Com's N Bames	164	1250	00			Paid	
"	"	C Meyer Zaleck	165	250	00			Paid	
June	11	A J Andrews	166	1805	55			Paid	
"	"	L A Orme	167	1072	20			Paid	
"	"	P J Bolan	168	2124	40			Paid	
"	"	J J Hawkins	169	60	00			Paid	
"	21	B W Tichenor	170	1725	5			Paid	
"	"	Clifton Clarion	171	25	00			Paid	
"	"	Thomas Lazell	172	25	00			Paid	
"	"	St John Herald	173	16	00			Paid	
"	"	Citizen Print Co	174	2				Paid	
"	20	C A King	175	303	00			Paid	
"	28	W B Tarbox	176	50	00			Paid	
"	30	C B Fenton	177	250	00			Paid	
"	"	J H Wright	178	150	00			Paid	
30	"	C N Bames	179	150	00			Paid	
"	"	W M Porter	180	150	00			Paid	
"	"	J J Hawkins	181	69	45			Paid	
				60	66				

Oct 12 1887 Paid
Oct 13 1887 Paid

Apr. 1st 92
Amt Carried Over 6194.32

1887

I will pay all outstanding General warrants, series of 1886, and of series of 1887 to and including No. 204. Interest ceases on same from and after this date.
C. B. FOSTER,
Territorial Treasurer.
Prescott, Feb. 15th, 1888.

				6027.02	66		
June	30	C. N. King	182	500	00		Paid
"	"	C. J. Mulvenon	183	500	00		Paid
"	"	The Kibby Co	184	4400			Paid
"	"	W. C. Foster	185	9000			Paid
"	"	"	186	1500	00		Paid
"	"	J. F. Meador	187	2500	00		Paid
July	2	C. R. Martindell	188	61	20		Paid
	1	M. Barila	189	100			Paid
	1	W. C. Foster	190	125			Paid
	11	Wm. A. Simms	191	281			Paid
	11	P. R. Brady	192	215			Paid
	11	S. Lyons	193	15			Paid
	11	M. O'Neill	194	250			Paid
	12	A. Franks	195	493	09		Paid
	13	J. M. Dorrington	196	175			Paid
	13	J. Gandolfo	197	649	23		Paid
	18	Kelley & Stephens	198	2050			Paid
Jany	3	M. N. Barnes	199	125			Paid
July	18	Irrebsions Democrat	200	15			Paid
	"	R. R. & G. W. Board	201	15			Paid
	"	Arizona Enterprise	202	10			Paid
July	15	Jas A. Bayard	203	200			Paid
Aug	5	Star Pub Co	204	20			Paid
	19	H. D. Underwood	205	280	88		Transferred to Ledger page 62
	21	E. A. Heller	206	50	0		
	"	W. L. Pinney	207	298	35		
Aug	1	Jas A. Bayard	208	215			Paid
	2	J. M. Dorrington	209	25			
	4	Star Pub Co	210	15			
	5	J. L. Shibley	211	229	17		
Sept	3	J. H. Marion	212	500			
Aug	13	J. F. Meador Exr	213	590			
	18	O. J. Bolan	214	242	40		
	23	L. H. Orme	215	167	20		
	23	J. J. Hawkins	216	122	80		
Sept	7	J. H. Marion	217	300			
"	12	W. J. Andrews	218	175			
Sept	12	M. Barila	219	100			
"	12	Do	220	100			
"	15	J. M. Bayard	221	13			
"	17	J. J. Hawkins Exr	222	49			
"	"	Do	223	6195			
Oct	1	J. H. Marion	224	30			
	10	Do	225	20			
	1	Do	226	15			
	1	Do	227	12			
				7769	33		

1887

				7	58 33
Oct	1	J.N. Marion	228	25	
Oct	1	O.J. Hawkins	229	250	
"	1	C.B. Foster	230	250	
"	1	Briggs Goodrich	231	500	
"	1	M. Baula	232	50	
"	1	do	233	50	
"	1	Jas N. Wright Jr	234	150	
"	1	M.M. Porter	235	150	
"	1	W.H. Barnes	236	150	
Oct	1	M.C. Foster Atty Agt	237	90	
"	1	do	238	150	
"	10	Jos M. Molina	239	775	42
Oct	10	J.M. Donnegan	240	113	13
"	10	P.R. Brady	241	215	
"	10	A. Frauk	242	2492	63
"	11	J. Gandolfo	243	4456	33
"	10	Isaac Lyons	244	15	
"	13	John Gandolfo	245	750	
"	14	do	246	375	
"	24	A. Johns Heirs	247	30	
"	25	G.N. Rankin	248	375	
"	"	do	249	6198	0
"	"	do	250	6161	7
"	29	A. Frauk	251	102	74
"	29	J.C. Martin	252	15	
Oct	31	E.A. Hiller	253	33	50
Nov	11	M. Baula	254	50	
"	"	do	255	50	
"	12	J.N. Marion	256	4437	22
Dec	3	Cameron N. King	257	500	
Jan 7	6	O.J. Hawkins	258	250	
"	"	C.B. Foster	259	250	
"	"	Briggs Goodrich	260	500	
"	"	G.F. Meador	261	1422	95
1888 Jany	3	J.N. Wright	262	150	
"	3	M.M. Porter	263	150	
"	"	W.H. Barnes	264	150	
Feby	9	C.N. King	265	500	
Jany	3	City of Merced	266	150	
"	"	do	267	90	
"	"	B.N.J. Ass'n	268	48	61
"	6	J.C. Martin	269	12	
"	7	C.E. Marker	270	25	
"	14	J.N. Martin	271	250	
"	"	P.R. Brady	272	215	
				80295	11

				98029	83
Jany	12	Arizona Gazett,	273	55	
	12	John Gandolfo	274	750	
	"	do	275	375	
	"	do	276	600	
	"	do	277	500	
	"	do	278	538	71
	"	do	279	630	65
	"	do	280	296	
	"	do	281	600	
	"	do	282	773	22
	"	do	283	854	21
	"	do	284	351	04
	"	do	285	580	74
	13	J. M. Dunnigton	286	100	
	"	N. B. Crocker Neo	287	125	
	"	do	288	1830	
	"	D. J. Hawkins	289	1217	
	17	J. M. Dunnigton,	290	10750	
	18	A. Franck	291	600	
	"	do	292	600	
	"	do	293	6467	7
	"	do	294	2760	
	"	do	295	6629	5
	"	do	296	6602	2
	"	do	297	5329	9
Jany	16	C. H. King	298	500	
"	"	do	299	4743	0
		Cancelled X	300	110005	20
			301		
			302		
			303		
			304		
Feby	4	Bennett Comin	305	1200	
"	"	"	306	800	
"	"	"	307	5000	
"	22	Ariz Gazette	308	1500	
"	10	W C Bashford	309	715	
"	13	J. H. Bryand	310	1517	5
"	"	J. W. Wright	311	5455	
"	"	M Bauta	312	15000	
"	"	"	313	15000	
"	18	J C Martin	314	1500	
"	25	Frank Red	315	3000	
"	21	T G Parker	316	10500	
Mch	6	Tombstone Epitaph	317	1000	

1888

Mch. 9	W E Foster	318	12	00	
" 19	C W Miller Mgr	319	10		
		320			
		321			
		322			
		323			
		324			
		325			
		326			
		327			
		328			
		329			
		330			

Warrants Endorsed Insane Asylum Fund

1882

June	17	Bd of Directors		6	1442	43	July 1882	1	Bd of Directors No 5	1442	43
Sept	5	" " "		9	1635	83	"	12	do	1635	83
	12	G. F. Kemper		10	40		"	"	G. F. Kemper	40	
Sept	5	Emil Gaenz		11	30		"	"	Emil Gaenz	30	
	"	E. H. Miller		12	30		"	"	E. H. Miller	30	
Oct	6	Bd Directors		13	1635	83	"	"	Bd of Directors	1635	83
Nov	14	do		14	1635	83	"	"	do	1635	83
Dec	10	do		15	1800	83	"	"	do	1800	83
Jan 1883	10	do		16	1800	83	"	"	do	1800	83

Jan 1 to Jany 12-88

Warrants Endorsed Texas Stock Sanitary Board

						1888					
June	9	C M Quinn	1	155	10	Jany	12	C. M. Bruce	443	155	10
June	20	Ariz Pub Co	2	15	00			" Ariz Pub Co.		15	
"	"	E J Fickas	3	15	00			" E. J. Fickas		15	
"	"	Clifton Clarion	4	15	00			" Clifton Clarion		15	
"	21	Tombstone Democrat	5	15	00			" Tombstone Democrat		15	
Aug	10	Citizen Print & Pub Co.	6	15				" Citizen P & P Co		15	
"	13	A J Chandler	7	15		Feby		" A J Chandler		15	
"	"	E C & G M Brown	8	15		"		" E C & G M Brown		15	
"	18	Salt River Valley News	9	15		Jany		" Salt River Valley News		15	
"	16	Hoof & Horn	10	15				" Hoof & Horn		15	
Aug	2	J M Donington	11	15		Feb		" J M Donington		15	
	17	Isaac N Town	12	74	55	Jany		" I. N. Town		74	55
	15	N B Bowers	13	30				" N. B. Bowers		30	
Aug	15	Thos Wallick	14	119	40			" Thos Wallick		119	40
	19	Mell C Barnes	15	122	10			" Mell C. Barnes		122	10
	17	C M Bruce	16	128	10			" C. M. Bruce		128	10
	17	do	17	29	49			" do		29	49
	31	A J Chandler T.S.	18	116	55			" A. J. Chandler T.S.		116	55
	31	do	19	89				" do		89	
Sept	7	S M Stockman	20	15				" S. M. Stockman		15	
Oct	1	J M Marion	21	15				26 J M Marion		15	
"	16	A J Chandler	22	256	69			" A. J. Chandler		256	69
"	29	G J Butler	23	36				" G. J. Butler		36	
Nov	1	Ben James	24	106				" Ben James		106	
"	15	J N Bayang	25	60				" J. N. Bayang Dec		60	
Dec	10	Herring & Herring	26	250				26 Herring & Herring		250	
"	31	A J Chandler	27	567	97			" A. J. Chandler		567	97
"	"	J M Town	28	230	28			" J. M. Town		230	28
"	"	Thos Wallick	29	116	40			" Thos Wallick		116	40
"	"	M C Barnes	30	116	10			" M. C. Barnes		116	10
"	"	C M Bruce	31	271	90			" C. M. Bruce		271	90
"	"	N B Bowers	32	18				" N. B. Bowers		18	
"	"	Hoof & Horn	33	50				" Hoof & Horn		50	
Jany	10	A J Chandler	34	203	46			" A J Chandler		203	46
Feb	27	Southwestern Stock Raisers Advance	35	10				Paid			
Mch	15	Ariz Enterprise	36	10							
		Ariz Oasis	38	10				Paid			
		A B Merritt	39	10				Paid			
		Hoof & Horn	40	10				Paid			
		A J Chandler	41	1866				Paid			
		" "	42	44	18			Paid			
		J C Martin	43	10				Paid			
Mch	6	Tombstone Epitaph	44	25	00						
Feb	28	Southw Stockman	45	30	00						

Warrants Endorsed Live Stock Sanitary Fund

1888

Mch	13	A J Chandler T.S.	46	25576	
"	19	C W Miller Mgr.	47	10	
			48		
			49		
			50		
			51		
			52		

Live Stock Sanitary Fund

1886

Jany	12	1	A. N. I. Andrews	443	153	10	Oct	15	Graham Co	436		15	00
		2	Ariz Ord Co		15		Nov	19	Apache	"	"		60
		5	Louisiana Deer		15		1886 Jany	3	Yavapai	"	438	110	90
		10	Hoof & Horn		15			10	Mohave	"	440	148	45
		12	J. N. Lewis		74	55		11	Yuma	"	"	6	87½
		13	N. B. Bowers		30			11	Apache	"	442	58	18
		14	Los Walker		119	40		13	Pima	"	444	60	83
		15	N. B. Bowers		122	10		16	Gila	"	446	106	74
		16	C. M. Bruce		128	10		18	Cochise	"	448	6	41 29
		19	do		29	49		23	Graham	"	"	3	53 50
		18	A. J. Chandler 78		116	55			Bal to Maricopa			50	41
		19	do		89								
		20	S. M. Stockman		15								
		22	A. J. Chandler		256	69							
		23	T. J. Butler		36								
		24	Ben James		106								
		25	Jas. Bayard & Dey		60								
		27	A. J. Chandler	445	567	97							
		28	J. N. Lewis		230	28							
		29	Los Walker		116	40							
		30	N. B. Bowers		116	10							
		31	C. M. Bruce		271	90							
		32	N. B. Bowers		18								
		33	Hoof & Horn		47	50							
	16	3	B. A. Fierro	447	15								
		4	Clifton Clarion		15								
		9	Salt River Valley Rus		15								
		34	A. J. Chandler		203	46							
	18	35	Shoemaker		10								
	31	21	J. H. Morris	449	15	00							
	"	26	Herring & H	"	250	00							
		6	Citizen P & PC	453	15	00							
		39	J. P. Merritt	"	10	00							
		40	Hoof & Horn	"	10	00							
Feb		7	A. Price Herald	479	15								
"		8	R. C. Brown	"	15								
"		11	J. W. Torrington	"	15								
"		38	Ariz Sentinel	"	10								
"		42	A. J. Chandler	"	186	66							
"		42	" "	"	44	18							
		43	J. C. Martin	"	10	00							
Apl	2	Int a/c		489	360	93							
					62	84							
					3670	77							3670	77

Sheet Sanitary Inlets Tests

1888

Cars	17	Sick Man	no	1	445	917	Apl 21	Charges	52535	488	6284
				2		85					
				5		86					
				10		73					
				12		6					
				13		122					
				14		485					
				15		488					
				16		512					
				17		120					
				18		423					
				19		322					
				20		52					
				22		655					
				23		72					
				24		210					
				25		95					
				27	445	175					
				28		97					
				29		38					
				30		38					
				31		90					
				32		56					
				33		17					
				3		84					
				4		84					
				9		73					
				34		11					
	54			21	449	42					
				26	"	222					
				6	455	75					
Feb				7	479	76					
				8	"	75					
				11	"	67					
						6257					

Interest A/c (Gen Fund)
1883

Jan	13	Interest War	108		197	110	25	Jan	14	Chq'd B Gen Fund		324	66438	65
		"	109		"	20	44							
		"	110		"	22	33							
		"	111		"	3	66							
		"	112		"	177	91							
		"	113		"	22	26							
		"	115		"	260	23							
		"	120		"	52	50							
		"	122		"	52	50							
		"	124		"	5	20							
		"	125		"	9	01							
		"	126		"	20	05							
		"	127		"	369	27							
		"	128		"	181	38							
		"	134		"	57	17							
		"	138		"	103	39							
		"	141		"	16	30							
		"	143		"	23	15							
		"	144		"	34	05							
		"	145		"		94							
		"	146		"	29	93							
		"	147	199		99	16							
		"	149	"		52	81							
		"	150	"		40	62							
		"	151	"		48	45							
		"	103	"		49	45							
		"	105	"		18	85							
		"	106	"		1	66							
		"	108	"		11	30							
		"	160	"		98	10							
		"	161	"		38	22							
		"	162	"		38	22							
		"	163	"		38	50							
		"	164	"		64	83							
		"	165	"		9	7							
		"	193	"		151	11							
19		"	166	204		18	80							
		"	167	"		184	57							
		"	168	"		34	41							
		"	169	"		9	08							
		"	170	"		145	62							
		"	171	"		26	98							
		"	172	"		9	08							
Cl'd to Gen Fund						3576	97	Cl'd for d.					66438	65

Interest A/c (Gen Fund)

1883.

		Cont brt forward			3 5 4 6 9 4		Cont fwd	66 4 3 8 6 5
Jan.	19	Interest Warrant	193	204	8 10			
	"	"	194	"	9 7 8			
		"	195	"	13 3 6			
		"	196	"	8 6 9 0			
		"	197	"	9 8 3 0			
		"	198	"	11 7 0 8			
		"	199	"	9 4 4 3			
		"	180	"	11 3 3 7			
		"	181	209	15 0 2			
		"	182	"	1 8 6			
		"	183	"	1 4 6 1			
		"	184	"	15 4 8			
		"	185	"	4 6 2			
		"	188	"	4 7 2 5			
		"	189	"	4 7 3 5			
		"	192	"	3 5 7 8			
		"	194	"	6 2 0 1			
	22	"	139	"	10 2 7 5			
	28	"	119	"	15 3 8 5			
		"	134	"	4 9 10			
		"	140	"	4 5 3 3			
Feb.	5	"	114	211	5 7 15			
	1	"	118	"	8 7 9 8			
	4	"	121	"	1 4 5 9 4			
	4	"	152	"	8 1 7 3			
	1	"	157	"	4 0 7 5 8			
	4	"	191	"	7 5 4 8			
March	5	Inst for Ord of 1879 Capt		"	15 0 0			
	5	" " " " 1880		3	"	15 0 0		
April	8	" " " " 1882		"	213	13 0 0		
	4	" Queen's Co Frag Rent		"		10 0 0		
	7	" Clonmel I.G.C.		"		10 0 0		
	16	" Gillott's Pigeon Hse		"		19 0 0		
May	15	Interest Ellenborough Bonds 1835 Coupons			213	10 0 0		
		Gillott's Pigeon Hse Bonds						
		2=121=16=96=6				1 0 0		
June	6	Interest Warrants		114		5 7 5		
		"	126			1 6 1		
		"	123			9 7 8		
		"	124			18 9 1		
		"	7			5 7 5		
		"	117			3 8 2		
		"	6			4 8 6		
		Cont forward			14 7 8 6 8 3		Cont fwd	66 4 3 8 6 5

	Cloth forward						
June 6	Select Stars	183	219				
		0	82				
		0	34				
		0	34				
		0	38				
		0	62				
		0	36				
		0	41				
		0	31				
		0	106				
		0	93				
		0	64				
		0	108				
		0	112				
		0	140				
		0	141				
		0	132				
		0	12				
		0	13				
		0	14				
		0	24				
		0	23				
		0	25				
		0	33				
		0	34				
		0	42				
		0	44				
		0	45	223			
		0	46				
		0	52				
		0	56				
		0	58				
		0	59				
		0	60				
		0	66				
		1	45				
		0	87				
		0	91				
		0	116				
		0	138				
		0	136				
		0	137				
		0	145				
		0	150				
		0	151				
	Carried forward			150	454		
						Carried forward	6 6438

Interest Ledger (General) 1883

Clm't Forward			1504546	Clm't Forward	6643865
June 6 Interest Mar 101	151	333	66		
"	104		451		
"	113		101		
"	138	220	198		
"	139		45		
"	142		2520		
"	143		151		
"	146		23		
"	149		11		
"	203	180	10066		
"	204		4362		
"	205		40015		
"	206		13320		
"	207		14746		
"	208		151		
"	209		20134		
"	210		10066		
"	233		6310		
"	234		4858		
"	236		40189		
"	241		1563		
"	242		16978		
"	243		6161		
"	2	181	10775		
"	3		28433		
"	4	224	44843		
"	5		9146		
"	8		4786		
"	36		5020		
"	70		4104		
"	73		60		
"	74		66		
"	87		2227		
"	88		3867		
"	65		5020		
"	66		7990		
"	85		4327		
"	86		4334		
"	88		19743		
"	89		5148		
"	90		4987		
"	92		9662		
"	93		19325		
"	94		15030		
Clm't Forward			9472444	Clm't Forward	6643865

Interest A/c 1883 (Sinking Fund)

		Amt brought forward			19472	44	Amt brought forward 66643 865
June	6.	Interest Nov. 98/81	224		4058		
		" 104			8625		
		" 108			3455		
		" 109	229		2491		
		" 110			309		
		" 111			3833		
		" 112			3833		
		" 114			3760		
		" 116			341		
		" 135			5204		
		" 136			2103		
		" 151			1		
		" 211/82			5509		
		" 234			2412		
		" 237			2433		
		" 242			992		
		" 246			2616		
		" 268			31		
		" 275			853		
		" 277			493		
		" 278			2950		
		" 279			13766		
		" 296			193		
		" 301			697		
		" 309			538		
		" 310	281		1046		
		" 184/79			5588		
		" 195/80			1614		
		" 196			14152		
		" 197			614		
		" 199			16986		
		" 200			5426		
		" 201			10066		
		" 202			10285		
		" 211			838		
		" 212			10784		
		" 213			6688		
		" 214			2201		
		" 215			10016		
		" 216			196		
		" 217			1604		
		" 219			9769		
		" 218			1790		
		" 220			9767		
		Amt forward			[illegible]		Amt forward

Interest of Excess

Brought forward 2152908

June 6	Interest	Fee	3581
	1	222	16222
	2	224	15181
	3	225	233 4545
	4	226	45455
	5	227	79078
	6	228	39788
	7	229	90
	8	230	45475
	9	231	1935
	10	232	41578
	11	233	9540
	12	234	140945
	13	235	37755
	14	236	19756
	15	237	6550
	16	238	16543
	17	239	15138
	18	240	16081
	19	241	4445
	20	242	44085
	21	243	44135
	22	244	44085
	23	245	7345
	24	246	3625
	25	247	14695
	26	248	8973
	27	249	13237
	28	250	8823
	29	251	52689
	30	252	11541
	31	253	8771
	32	254	14695
	33	255	7710
	34	256	40894
	35	257	1240
	36	258	96858
	37	259	1331
	38	260	2727
	39	261	2025
	40	262	89
	41	263	3367
	42	264	4369
Amt forward			27336858

Amt brought forward 66683 L.C.

Interest A/c (Gene Fund)

	Amt forward			2433658	Amt brot fwd		6643565
June 6	Warrant 275	Interest	6338	4028			
	" 276			6715			
	" 277			4028			
	" 278			4028			
	" 279			3357			
	" 280			43616			
	" 281			415			
	" 282			452			
	" 283			398			
	" 284			266			
	" 285			8091			
	" 286			85422			
	" 284			3448			
	" 288			47650			
	" 289			11912			
	" 290			5295			
	" 291			29208			
	" 294			3954			
	" 295			6060			
	" 296			3650			
	" 297			3650			
	" 298			3650			
	" 299			3045			
	" 300			6083			
	" 301		1881	12166			
	" 1			39642			
	" 6			3112			
	" 7			7302			
	" 9			7166			
	" 10			4690			
	" 11			472			
	" 12			7091			
	" 13			113471			
	" 14			903			
	" 15			893			
	" 16			558			
	" 17			142329			
	" 18			1959			
	" 19			1910			
	" 20			130003			
	" 21			1243			
	" 22			10482			
	" 23			8020			
	" 24			50866			
	Amt fwd			3142263	Amt fwd		6643565

Interest Fd (Stockton)

L 8 F 3

Amt forward		3142263
Jan 6 Warrants #25 - 1851	24	13366
"	29	5570
"	30	2966
"	31	3897
"	32	5030
"	33	1691
"	34	1691
"	35	1069 3
"	37	5020
"	38	5020
"	39	1069 3
"	40	1069 3
"	41	5020
"	42	5020
"	43	5020
"	44	5020
"	45	5020
"	46	5020
"	47	957
"	48	5020
"	49	2921
"	50	1069 3
"	52	5020
"	53	5020
"	54	5020
"	60	5020
"	61	9502
"	62	4277
"	63	5020
"	64	469
"	67	5010
"	68	667
"	69	1005
"	70	3919
"	71	110
"	72	6129
"	73	550
"	74	1198
"	75	5928
"	77	3547
"	78	3295
"	79	3150
"	80	3295
"	81	2928
Amt forwd		33961103

Amt forwd	6643 8165

Interest a/c (Gen'l Fund)

1883

June 6	Amt forward			3	3	9	6	1	03	Amt forward	66455	65
	Interest Nov 82 = 81		245				1	9	14			
	" 83							6	6			
	" 84						2	8	12			
	" 87						4	2	35			
	" 81					3	6	2	61			
	" 95							4	28			
	" 96							9	58			
	" 97							2	94			
	" 100						3	1	59			
	" 101						2	9	16			
	" 102						2	9	16			
	" 103						1	4	20			
	" 104						9	7	22			
	" 105						9	7	22			
	" 106						5	8	96			
	" 113					4	1	9	10			
	" 115						3	5	76			
	" 114						3	0	27			
	" 118							6	62			
	" 119							4	60			
	" 120					4	5	2	7			
	" 121					3	1	1	4			
	" 122							6	42			
	" 123							7	24			
	" 124					3	0	4	2			
	" 126						7	1	09			
	" 124				1	2	8	3	3			
	" 128							19	1			
	" 129							6	76			
	" 130							2	41			
	" 131						2	4	44			
	" 133						2	5	33			
	" 134						2	5	33			
	" 135						2	1	16			
	" 139								93			
	" 138								2			
	" 139							7	5	12		
	" 140					2	0	0	5	0		
	" 141						3	3	3	8		
	" 142						8	2	8	0		
	" 143						2	1	4	0		
	" 144						1	1	6	8		
	" 145					2	8	0	1	6		
	" 146						3	2	5	6		
Amt forward				6	6	3	1	2	1	Amt forward	66438	

Interest Fc (Cure Fund)
1883

Amt brward.			3663121		Amt brwd	6643865	
June 6 Int Warrant	144	81	251	1773			
"	148			4950			
"	149			7660			
"	150			42648			
"	152			2347			
"	153			641			
"	154			385			
"	155			248			
"	156			68750			
"	157			13052			
"	158			14953			
"	159			411			
"	160			565			
"	160½			1085			
"	161			3611			
"	162			20555			
"	164			21553			
"	165			21553			
"	166			21553			
"	167			17995			
"	168			7210			
"	169			7180			
"	140=82		253	2791			
"	171			40079			
"	172			4303			
"	173			17550			
"	175			20485			
"	176			2833			
"	177			2706			
"	178			1841			
"	179			14638			
"	180			4641			
"	181			9244			
"	182			4250			
"	183			2833			
"	187			6902			
"	188			545			
"	189			65			
"	190			3866			
"	191			645			
"	192			41			
"	193			506			
"	194			1021			
"	195			7358			
				3965627			
					Amt fwd	6643865	

Interest A/c (Genl Fund)

1883

	Cantford			396634	Cantford		66438655
June 6	Int Warrant 197 = 8%	205		1922			
	198			1778			
	199			1775			
	200			1795			
	201			467			
	202			38576			
	203			563			
	204			4950			
	206			22			
	207			1325			
	208			1430			
	210			260			
	212			436			
	213			2150			
	214			3266			
	215			257			
	216			257			
	217			257			
	218			254			
	219			154			
	220			405			
	221			249			
	222			148			
	223			286			
	224			286			
	226			1525			
	—			1408			
	228			1408			
	229			1180			
	230			4422			
	231			440			
	232			168			
	233			2498			
	235			2450			
	236			91			
	238			2433			
	239			2433			
	240			24			
	241			2691			
	243			1320			
	244			2633			
	245			1438			
	247			425			
	250			2483			
	Cantford			4091452	Cantford		66

Interest Le (Less Fund) 1883

	Amt forward	409 14 52	Amt Bond	66643865
June 6	Int Mar 31 1882	34		
	253	1 72 64		
	254	16 45		
	255	10 27		
	256	10 68		
	257	12 276		
	258	76 13		
	259	81 40		
	260	57		
	261	1576		
	262	2422		
	263	1375		
	264	385		
	265	743		
	266	3033		
	267	7361		
	269	34		
	271	1162		
	272	1114		
	273	1028		
	276	143		
	280	338		
	282	19267		
	281	820		
	283	20		
	284	1475		
	285	852		
	286	21575		
	287	1270		
	288	125		
	289	201		
	290	118		
	291	394		
	292	2436		
	293	36		
	294	2625		
	295	51		
	294	253		
	298	91		
	299	22		
	300	423		
	302	345		
	303	699		
	Amt forward	646	Amt forward	66643865
		422068 6		

Interest A/c (Gen Fund) 1883

		Amt forward				42	20	686	Amt fund	66	38 65
June	6	Int Nat Bank	1882	263				646			
		" 305						646			
		306					21	53			
		307						215			
		308					21	53			
		1	1883				14	791			
		2					1	228			
		3					1	450			
		4					8	166			
		5						14			
		8				1	8	837			
		9					1	458			
		10						338			
		11						93			
		15						686			
		16					1	320			
		18						358			
		19						120			
		20						840			
		22						860			
		24					1	305			
		26						880			
		27		265			1	320			
		29					1	320			
		31						890			
		40						860			
		43						733			
		49					1	105			
		50					1	320			
		54					1	320			
		53						850			
		54						860			
		55					1	570			
		57					2	361			
		61					1	948			
		62					7	658			
		63						172			
		64					1	290			
		69					2	723			
		70						253			
		71						597			
		72						597			
		73					3	583			
		74					3	547			
Amt forward						48	17	850	Amt forward	66	38 65

Interest A/c (General Fund)

1883

		Amt forward			43	17	850	Amt forward 66438 65
June 6	Dat Nat 76	1883	264			20	92	
			77				152	
			78				77	
			79				850	
			80				71	
			83				205	
			84				35	
			86				162	
			88				12	
			90				1037	
			92				60	
			94				47	
			96				468	
			97				102	
			98				37	
			99				492	
			102				90	
			103				32	
			105				451	
			104				292	
			109			5	050	
			110				102	
			111		269		418	
			114				105	
			115				276	
			119			3	606	
			120				166	
			121				05	
			122			3	060	
			129				196	
			131				12	
			132				02	
			134				48	
			135				176	
			144				38	
			148				16	
			149				02	
			153				02	
			154				08	
			155				08	
			425	81	239		4869	
			26			1	1125	
			27				2225	
		Amt forward				44	0107	Amt forward 66438 65

Interest Pc (Genl Fund)

		Amt brot forward				440	1077	Amt brot forward	66438 65
June	6	Int War 198		80	271		382		
		" 203					3945		
		" 240					3127		
		" 249					3673		
		" 293					3045		
		" 202					5395		
		" 56		81			10653		
		" 76					3744		
		" 99					3255		
		" 132					2741		
		" 163					2336		
		" 196		82			1922		
		" 225					1521		
		" 248					41		
		" 249					164		
		" 240					1111		
		" 244					13		
		" 17		83			890		
		" 21					122		
		" 28					1230		
		" 30					820		
		" 48					224		
		" 64				243	850		
		" 68					93		
		" 81					41		
		" 82					35		
		" 85					1473		
		" 89					379		
Sep	24	Int Perdue Aquatic MA Bonds							
		Coup & on Bond 1 512				1000			
Oct		Int War 292					12877		
		" 174					2116		
		" 182					63		
		" 185					7		
		" 95					4325		
		" 127					326		
		" 128					85		
Jan	5	Int bonds 1 to 260 Per Redemk					370		
		Coupons 1				1061	8400		
		Int War 284					08		
		" 287					07		
		" 295					45		
	15	" 299					200		
		" 292					13		
						6429	83	Amt Pc in Ct	66438 65

Interest A/c (Gen Fund)

1884

		Amt brt fwd			56479	83	Amt fwd	664385
Jan	15	Dft Nov 283		289		43		
	"	" 244				13		
	"	" 248				08		
	"	" 268				09		
	"	" 294				20		
	"	" 264				05		
	"	" 269				15		
	"	" 24a				40		
	"	" 242				40		
	"	" 244				5		
	"	" 285				26		
	"	" 286				10		
	"	" 290				06		
Feb	11	" Ts Queen Bnd 1862		293				
		Coupons not			1500			
	"	" Ts Queen Bnd 1860						
		Coupons nos			1500.			
	"	Queen & Globe Lty RR Bnd						
		1860 Coups.			1000			
	"	Florence & Globe Lty RR						
		1860 Coups			1000			
Apr	9	" Gillett Tyler Mun RR 294						
		Bonds 1 to 8 Coupons			8000.			
May	2	" Ysleta & Ellenburg Mun						
		Road Bnds 1835 Coup 3			1000			
Aug	1	" Int Aqueduct & Town						
		Wagon Road Bnds 1872 Coup 5		307	1000.			
Nov	16	Paid Interest Mar 1886		317		42 04		
			259		528			
			468			18		
			466			109		
			470			745		
			472			446		
			479			137		
			416	319		424		
			415			141		
			414			424		
			473			11		
			465			181		
			464			181		
			460			131		
			455			25		
			453			25		
			454			50		
		Amt brt fwd			66037	86	Amt fwd	664385

Interest A/c (General Fund)

1884

1885										
Jan	17	Amt brot fwd			66037	80		Amt Carried	66438	65
	17	Pd Interest Warr #469	319		297					
		#471			107					
		#456			91					
		#463			1805					
		#467			1141					
		532			70					
		534			66					
		536			18					
		520			23					
		516			113					
		500			06					
		#499			31					
		#498	321		12					
		501			12					
		485			935					
		#494			89					
		#478			229					
		#481			844					
		#480			850					
		#467			30					
		#461			83					
		#431			873					
		#479			188					
		#458			188					
		#479			172					
		540			03					
		538			13					
		#495			136					
		496			105					
		502			96					
		503			96					
		504			96					
		506			62					
		507	323		89					
		508			54					
		509			54					
		573			80					
		527			14					
		526			33					
		530			41					
		503			25					
		510			85					
		529			41					
		484			614					
		Amt Carried			66142	84		Amt Carried		

Interest Ledger (Sinking Fund)

Jul 5		Amt brt forward			66142	84	Amt brt forward			6643865
Jan	14	Pa Int'rest Warr	525	33		152				
			534			25				
			528			111				
			492			11				
			491			9289				
			489			2456				
			494			11821				
			490			3152				
			525	325		166				
			537			110				
			531			91				
			522			117				
			514			11				
					6643865				6643865	
						1885				
Jan	20	Pa Int'rest Warr	474	324		12845				
			482			895				
			486			1162				
			488			258				
			505			138				
			1			2634				
			2			55				
			4			91				
			5			46				
			6			05				
			7			86				
			8			670				
			9			42				
			10			107				
			11			931				
			12			460				
			13			487				
			14			38				
			15			103				
			16			195				
			17			1400				
			18			71				
Apr	18		483	381		405				
			3			16				
			205			16408				
			209			20162				
Mar	26	Pd Interest Tr Prison Bonds								
		Nos to 62 Coupon 5		353		1500				
		Amt Carried forward				2106603				

Interest a/c 1885 Genl Fund

		Amt brt forward		210603	
May	26	Pa Interest Per Auson Bonds			
		no 1560 Coupons no 6	333	1500	
Apr	1	Pa Int Thomas Hlobe City			
		Wagon Road Bonds 1540			
		Coupons #6	4	1000	
"	6	Pa Int Simson Hlobe City			
		Wagn Road Bonds 1540			
		Coupons #6		1000	
"	11	Gillett Pyger Min Wagn			
		Road Bonds 1553 Coup #6	"	2000	
May	1	Yuma Ehrenberg Wagon			
		Road Bonds 1535 Pd			
		Int for Coupons #4	"	1000	
Feb	10	Pd Interest Warrant 493	"	545	
		528		108	
		573		233	
Jan	26	70		43	
		19		50	
		105		180	
July	31	Pa Interest Agua Fria Road			
		Wagn Road Bonds No 12			
		Coupons no 6	343	1000	
Jan	2	Pa Int Insane Asylum			
		bonds 23 to 700 Coupons	347	2430	
	"	Pa Int Insan Asylum bonds			
		no 1570 Coupons	"	350	
	"	Pa Int Insane Asylum			
		Bonds no 1172 Coup 1	"	70	
	15	Pa Int Insan Asylum bonds			
		No 1573 @ 35 Coupons	349	350	
	16	Pa Int War 106	353	2762	
		107		622	
		108		682	
		109		1355	
		110		33193	
		111		1830	
		112		1915	
		113		3623	
		114		2847	
		115		1830	
		116		1906	
		117		506	
		118		3660	
		121		2747	
		Amt Carried		187140	

Interest Pd (Gen Fund)

1886

		Amt brt forwd		1371240	
Jan	16	Od Int Mar	122	553	1842
			123		2745
			124		1830
			125	355	3660
			126		3050
			126½		724
			127		757
			129		1823
			130		1830
			131		1842
			133		1768
			134		2765
			135		2765
			136		767
			137		757
			138		341
			139		767
			140		341
			141		767
			142		341
			143		1842
			144		3060
			145		1886
			146		2830
			147		341
			148	354	341
			149		462
			151		2745
			152		1830
			153		340
			154		762
			155		730
			157		340
			159		1693
			160		1390
			161		338
			162		338
			163		847
			164		847
			165		847
			166		1510
			168		1823
			169		2440
			170		406
		Amt Carfwd		1433009	

Interest &c (Genl Fund

1886					
	Amt brt fwd			1433009	
Jan 16	Pd Int Warr 172	354		2745	
	173			932	
	174			1820	
	175	359		1823	
	176			39824	
	184			1823	
				1484849	
Jan 25	244	361		996	
	183			2523	
	216			1411	
	209			1308	
	233			325	
	120			2781	
	251			7975	
	211			1372	
	210			1016	
	158			767	
	132			1853	
	219			468	
	241			2021	
	128			1865	
	204			767	
	205			341	
	150			767	
	213			971	
	234			2166	
	187			2048	
	225			384	
	277			1736	
	170			1535	
	178	363		31226	
	177			5137	
	179			346	
	181			2809	
	180			1876	
	182			1876	
	186			1860	
	188			4605	
	206			1876	
	207			518	
	208			233	
	215			406	
	218			1020	
	229			335	
	228			282	
	Amt Cft for d			1571788	

Interest Pc (Gen Fund)

				Dr
Amt brt forward				15717 88
Jan 25 Ca Int Rec	226	363		422
	239			1241
	240			1241
	243			326
	245			121
	189			1836
	220			340
	246	365		287
	242			1228
	238			410
	207			197
	236			411
	235	✓		2058
	231			742
	230			5296
	224			762
	223			128
	222			231
	221			516
	217			430
	214			45
	203			656
	202			1027
	201			1866
	200			2487
	199			285
	198			1866
	197			1866
	196			1866
	195	367		1866
	194			1866
	193			1866
	192			1866
	190			2798
	191			1866
	185			1866
	167			1220
	247			395 22
	119	371		4067
	212			9
Feb 1	232			325
Apr 23	261			9973
	260			9975
	250			100
	254			1027
			Amt Carried	

Interest &c (Cont Fund

Cont Fund

		Cont Forward			16929 77
Apr	23	Pd Int	256	371	3703
			257	373	405
			248		5027
			156		377
Mar	1	Pa Int Pa Trans Bds		371	
		1500 Trans Corpn 7			1500
	1	Pa Int Tex Rail Road			
		1562 inc Corpn 6			1500
Apl	1	Pa Int Central Pacific			
		R.R. Bds 1562 inc Corp 7			2000
	1	Pa Int Florence Silver Cy			
		R.R. Bds 1540 inc Corp 7			1000
	1	Pa Int Nevada Silver Cy			
		R.R. Bds 1540 inc Corp 7			1000
May	1	Pa Int Sierra Nevada			
		R.R. Bds 1565 Corp 5			1000
	15	Pa Int Gila Bend Road			
		1562 inc Corpn 1			1200
Aug	1	Pa Int Aqueduct Company			
		R.R. Bds 1562 inc Corp 7		377	1000
	3	Pa Int Mar	268	381	6509
			269		16
			270		2839
			272		2850
			274		435
			275		2860
			276		227
			278		2605
			265		3816
			266		2545
			264		3816
			263	383	12750
			262		12750
			277		2727
			279		12638
			280		12638
			282		12638
			283		10380
			281		6428
			252		15582
			258		2542
			253		30
			259		10049
			267		157
		Cont Carried			2863[illegible]

Interest Ledger (Gun Fund)

		Amt brt fwd				Amt brt fwd	2863 78
Jan	20	Int Gun Fund	3169 78	Nov	1	Int Capitol & Treas Bank 08	
						Bridge Penn 1828 Int Cap 1	960.00
				Dec	3	Int Penn Asylum Amt	
						Int Maine Cap no 2	840.00
						Int Insane Asylum Ohio	
						Int to Ins Cap no 2	1260.
		3169 78	1887				3169 78
				Jany	24	Pd 2nd Int War 3%	39 19 35
						301	8 20
						292	8 46
						287	175 00
						286	175 00
						288	175 00
						375	7 37
						376	4 42
						295	8 70
						297	11 08
						298	11 08
						290	7 28
						296	1 65
						299	32 97
						398	32 98
						388	70 00
						393	98
						289	209 00
						285	181 49
						284	260 42
						366	5 75
						302	8 24
						304	8 24
						308	39 2 41
						313	3 11
						314	7 77
						316	39 16
						317	39 16
						319	23 50
						320	23 50
						322	7 83
						323	78 33
						324	78 20
						325	127 11
						327	10 18
						326	7 20
						329	77 63
						330	79 2 65

Interest A/c 1887 (Sinking Fund)

		Amt Brot Forwd	2740	1-1
Jany 31	Cr Int War	333 399	32	33
		294	84	02
		307	14	36
		331	21	58
		332	14	50
		354	58	45
		355	83	87
		356 464	30	50
		357	19	06
		359	9	82
		360	18	91
		361	1	75
		362	4	53
		369	2	21
		371	1	53
		372	32	21
		373	7	45
		374	7	45
		379	3	71
		381		64
		382	1	72
		384		72
		385	3	01
		386	3	01
		387	3	01
		389	3	01
		392	13	32
		393	6	62
		394	6	70
		395 403	6	60
		399	19	78
		400		66
		402	1	38
		403	19	46
		405	11	89
		406	1	28
		404	6	06
		408	115	75
		409	96	46
		410	90	45
		411	115	75
		412	115	75
		413	154	38
		414	71	25
		415	125	[illegible]

Interest Fo. (Cent Fund)

1887.

		Amt Bot Forrd		4348 48
Feby 1	Pd Int Clrs	416	403	45 68
		417		128 43
		401		19 83
		391		3 43
		383		12 77
		377		14 13
		370	405	3 56
		407		38 58
		365		3 67
		364		3 19
		353		13 80
		352		24 58
		351		712 70
		350		153 10
		349		51 68
		348		382 40
		347		9 52
		340		3 83
		342		223 02
		346		12 78
		345		99 28
		344		7 76
		343		34 42
		341		3 60
		339		49 56
		338		34 50
		335		552 00
		334		115 00
		318	407	23 53
		312		3 78
		336		46 00
		363		1 11
		326		77
		321		39 23
		255		35 27
		271		11 54
		273		40 59
		335		46 00
		358		30 45
		397		32 98
		356		32 98
		315		39 16
		311		6 36
		310	409	6 36
		Amt For'd		7501 59

Interest Acc. Gen'l Fund

1887

			Am't Brot Fo'd		7701	39
	July 1	Allotted	309	409	4	01
			306			81
			315		3	30
			303		1	70
			291		8	62
			290		1	14
			368		8	22
			419		38	41
			418		48	02
			420			53
	1	Pd Int Ter Rec'ver Bd				
		Camp 1 to 60 No 8.			1500	00
		Pd Int Ter Rec'ver Bd				
		No 1 to 60. Camp No 7			1500	00
	Apl 1	Int Tucson Globe Cy Bd 417				
		No 1 to 40 @ Camp 8.			1000	00
	"	" Int Florence & Globe Bd "				
		No 1 to 40 " 8			1000	00
	"	Gillett & Tiger Min Bd "				
		No 1 to 82 Except 2, 14, 26, 36				
		Camp No 8 40 @ 25. 2@10 1@5			1900	00
	16	Pd Int War	473		31	91
			474		19	20
			457		12	79
			428	419	74	80
			429		38	89
			430		831	07
			431		14	90
			432		7	76
			435		7	23
			436		7	23
			437			72
			438		11	45
			439		10	80
			441		4	58
			443		9	26
			444		50	53
			445		7	75
			446			70
			447		6	90
			448		14	73
			449		45	5
			450			3
			457			6
			452			

Interest Ledger (Trial Fund)
1887

April 6	Amt Brot Ford			15733	79
" "	Dft Int War	453	419	6	76
		454	421	13	53
		455		6	63
		458		3	22
		459		32	12
		461		6	43
		462		32	12
		463		25	78
		464		6	43
		465		8	12
		467		63	70
		468		22	80
		471		5	05
		477		6	34
		380		2	55
		421		215	02
		422		56	40
		423		5	00
		424		51	13
		425		118	82
		426		92	37
		427		205	26
		433		1	75
		434	423		90
		440			38
		460		32	20
		466		63	70
		469		11	05
		470		10	85
		472		12	77
		475		25	55
		478		3	80
		479		5	08
		480		47	54
May 1	Int on Yuma & Chromby Bd 435. Comp C			100000	
" 15	Int on Gila Bridge Bd 425 1 to 62. Comp 2			120000	
			Amt Ford.	191351	14

Interest Pc (Genl Fund)

1857

July	1	Amt Brot Ford		19	135 14
	6	Gillett v Tyler Mdse			
		Nov. 2, 14, 26, & 36			206
Aug	1	Agua Frio v Veale	431		
		M. R. Bridge 16 12 Chapm.		1	000
Sept	9	Pd Sup War	442 451		713
			456 "		65
			476 "		20 56
Nov	9	Wagon Road & Bridge Bds.			
		Bonds 26 27 28 Coupons	437		240
	16	Wagon Road & Bridge Bds			
		Bds 17. 18. Coupons	"		80
	17	Pd Int Warr 378	"		2 95
Dec	1	Wagon Road & R Bonds	439		
		Coupons No 2, Bds 15 16 @ 20			320
		" " 19 & 24 @ 40			240
		" " " 25	439		80
1888					
Jany	2	Pd Int Warrant 481	457	1	183 45
			500 "		1 32
			501	1	70
			2		988
			3		672
			4		48
			5		947
			6		644
			7		45 34
			8		45 34
			9		27 20
			10		27 19
			11		906
			12		906
			13		6 16
			518		16 07
			19		2687
			23		1018 82
			489		246 30
			90		900 56
			91		9293
			92		15246
			93	453	45 74
			94		45 57
			95		51 67
			96		270 47
			97		62 2
			515		90
			516		90

Interest A/c Genl. Fund

1885

				25	225 34
		Amt Brot for'd		25	725 34
Jany	2	Int War	482	453	521 06
			3	"	5 46
			4	"	171 39
			5	"	76 41
			6	"	9 52
			7	"	3 06
			8	"	56 28
			498	"	2 47
			9	"	10 60
			517	"	26 88
			20	"	2 60
			21	"	28 31
			22	"	27 02
			26	"	15 28
			29	"	55 40
			32	455	206 93
			33	"	5 85
			34	"	40 67
			35	"	59 55
			36	"	212 17
			37	"	4 48
			534	"	49 91
			514		46 53
			40		459 02
			41		68 35
			42		4 59
			43		4 23
			46		1 05
			49		43 17
			550		6 06
			1		8 90
			2		42 57
			4	457	5 80
			5		8 53
			6		17
			8		40 60
			9		40 65
			561		8 11
			2		5 52
			3		8 15
			4		40 63
			5		24 37
			6		44 61
			7		14 55
					28289 60

Interest on Land Funds
1888

		Amt brot forwd		28269	63
	Feb	Portland War 568 45%		24	25
		9		24	25
		570		80	85
		1		80	42
		2		80	42
		3		234	80
		5		3	21
		6			50
		7		15	12
		571		35	80
		2	455	3	65
		3		123	75
		4		33	05
		5		15	50
		60		432	65
		7		5	22
		8		3	68
		9		22	30
		600		2	43
		1		14	86
		2		7	28
		3		4	56
		4		3	53
		5		7	04
		6			52
		7		20	63
		8		12	38
		9		34	40
		610		34	40
		11		6	85
		12		6	87
		13		4	67
		14	461	34	10
		15		173	60
		16		68	20
		17		20	46
		18		3	06
		19		20	46
		620		372	35
		25		6	51
		32		129	66
		36		16	20
		37		4	38
		38		6	42
				31629	00

Interest Ac. Genl. Fund
1888

Feb		Amt brot over		31629	34
		Rebate Warr 639	461	6	11
		642		4	11
		3		6	04
		5		1	17
		6		1	05
		7			57
		8		22	70
		650			41
		1		28	
		2		28	
		3	463	27	95
		4		5	60
		5		16	75
		6		5	58
		7		3	80
		8		16	75
		9		16	72
		660		5	57
		1		10	03
		2		16	71
		3		55	69
		4		55	70
		5		55	70
		7		30	75
		8		1	02
		9			75
		670		1	34
		671		16	15
		672		5	50
		No 1		26	22
		4		82	
		5		41	
		6	463	30	33
		7		99	63
		8		1	60
		9		5	47
		10		8	85
		11		1	10
		12		295	50
		13		75	
		14		17	10
		15		143	60
		16		51	95
		17		200	45
				33425	46

Interest Co

1888

		Construction		33425 46
		For Int Nav	24	52
			25	54 30
			26	32
			27	55 53
			28	68 12
			31	14 25
			31	14 25
			2	4 68
			3	4 68
			4	10 25
			5	467 31 70
			6	16 82
			7	16 28
			8	5 62
			9	5 62
			40	10 62
			1	10 72
			2	3 55
			3	3 55
			4	8 10
			5	19 16
			6	3 43
			7	10 32
			8	3 43
			9	10 32
			50	10 17
			1	10 17
			2	3 38
			3	3 38
			4	1 42
			5	4 47
			6	39 70
			7	469 13 25
			8	9 91
			7	9 91
			60	3 30
			1	3 30
			2	53
			3	20 80
			4	34 40
			4	92 58
			8	92 58
			9	46 23
			70	46 23
				342 [illegible]

Interest A/c Land Fund

1888

				34754	68
Feb		Amt brot Over		34754	68
		By Int due	71 469	46	25
			72	46	25
			3	25	34
			4	9	65
			5	9	65
			6	3	21
			7	3	21
			8	3	20
			9	3	
			80	19	25
			1 471	1	79
			2	1	79
			3	9	65
			4	9	65
			5	3	20
			6	3	20
			7	9	05
			8	9	05
			9	7	60
			91	9	30
			2	9	30
			3	3	10
			4	3	10
			5	1	93
			6	8	80
			7	7	92
			8	20	
			9	4	90
			100	6	65
			1	8	
			2	6	20
			3	8	51
			4 473	1	75
			5	4	37
			6	32	70
			7	10	85
			8	7	70
			9	3	40
			110	13	04
			12	7	85
			13	5	15
			14	5	15
			15	1	75
			16	18	75
				552	184

Interest Pa
1885

Feb		Bal brot forward		35218	84
		Distributive Share		35318	84
	1		4/5	3	40
	135			48	82
	6			91	50
	7			28	
	8			91	95
	9			116	45
	140			93	80
	1			89	20
	2			2	50
	3			346	74
	4		4/5	23	35
	5			41	10
	6			8	93
	7			5	56
	8			2	03
	9			125	13
	150			5	55
	1			3	30
	2			3	10
	3			1	53
	4			38	
	5			11	35
	6			11	35
	7			1	61
	8			8	79
	9			12	18
	160			3	20
	1			1	22
	2				98
	3				87
	4			8	65
	5			17	95
	6		4/5	12	20
	7				25
	8			14	46
	9			4	07
	170			1	22
	1			1	62
	2			1	62
	3				97
	4			1	30
	5			19	36
	6			3	15
	7			15	65
				36595	61

Interest A/c Sinking Fund

1858

					34595	61
Feb		Brot Over			34595	61
		Brot Over	178	477	9	40
			9		9	40
			180		9	40
			1		4	32
			2		31	25
			3		31	25
			5		5	65
			6		9	40
			7		15	55
			8		3	80
			9	479	6	25
			190		7	45
			1		16	70
			4		14	85
			5		290	68
			6		10	31
			8		1	15
			9		1	45
			200			85
			1			85
			2			60
			3		11	70
			4		1	05
			9		1	33
			624		1	35
			1854		2	75
			197	481	382	60
		Pd Int Ten Prisons Bd				
		1862 Coupons 8			1500	
		Pd Int Ten Prisons Bd				
		1860 Coupons 109			1500	
					40476	95
		Pd Int Con	548	481	18	22
			538		624	40
			39		137	70
			544		4	27
			90		25	08
			118		63	13
			19		25	25
			20		25	25
			21		25	25
			22		25	25
			23		25	25
			24		25	25
					1113	00

Sutro Geneal Fund
1888

Mch		Amt brot for		41,604 25
		Pd Int Warr	125 481	25 25
		" "	126	25 25
			27	25 25
			28	18 94
			29	37 55
			30 483	68 20
			31	2 11
			32	69 50
			33	23 97
			524	294 43
			25	61 95
			27	286 93
			28	226 64
			31	62 82
			47	2 31
			53	29 15
			81	24 15
			80	178 50
			82	23 07
			83	59 53
			84	261 77
			85	432 12
			86	1 54
			87	3430 1
			88	119 38
			89 485	44 73
			90	39 75
			621	82 63
			22	100 63
			26	50 32
			27	289 08
			28	300 73
			29	401 83
			35	37 63
			193	92
			19	24 56
			20	3 77
			21	115 27
			557	24 38
			60	81 25
			74	4 01
			640	42 20
			578	34 22
			623	25 8[illegible]

Interest on Seal Fund

1888					1888				
								45954	81
Apl 2	P. Seal Fund Bal	484	48186	53	Mark Britford				
					Mch 8	P. Sch Warr No 2	485	2	53
						" 192		12	78
						" 197		18	39
						546	487	67	81
						579	"	19	90
						666		16	71
						3		41	04
						134		31	56
					Apl 1	" Tucson & Globe Cy	"		
						Coupons 1540		1000	
						" " Florence & Globe Cy			
						Coupons 1540		48000	
								48166	53

1883

Yuma County

Rept Co Treas Report		275	5	13	91	July 20	Gen Fund		274	5	13 91
School				23	91		School "				23 91
Bacon	77			15	94		Bacon "	77			15 94
"	79			15	94		" "	79			15 94
Oct Rept Co Treas Sep 30											
Gen Fund			1	17	40	Jan 11	Pay't Gen Fund		286	1	17 40
School "				6	43		School "				6 43
Int "	77			6	43		Interest "	83			6 43
" "	79			2	14		" "	84			2 14
Jan 11 Rept Co Treas Dec 31/83											
Gen Fund		289	19	37	50	Jan 11	Pay't Gen Fund		4	19	37 50
School "				10	98	34	School "				10 98 34
Interest	83			10	98	34	Interest "	83			10 98 34
"	84			3	66	12	" "	84			3 66 12
Apr 22 Rept Co Treas Mar 31											
Gen Fund		294	3	36	64	Apr 22	Pay't Gen Fund		296	3	36 64
School "	"			2	69		School "				2 69
Interest	83			2	69		Interest "	83			2 69
"	84				92	4	" "	84			92 4
July Rept Co Treas June 30		303									
Gen Fund			2	72	88	July 23	Pay't Gen Fund		306	2	72 88
School "				3	56		School "				3 56
Interest "	83			3	56		Interest "	83			3 56
" "	84			1	18		" "	84			1 18
Nov 22 Rept Co Treas Oct 30/84											
Gen Fund		309	3	30	69	Nov 22	Pay't Gen Fund		308	3	30 69
School "				2	33		School "				2 33
Interest "	83			2	33		Interest "	83			2 33
" "	84				78		" "	84			78
Jan 9 Rept Co Treas Dec 31											
Gen Fund		317	19	00	98	Jan 16	Balance Gen Fund			19	00 98
School "				10	89	30	School "				10 89 30
Interest "	83			10	89	30	Interest "	83			10 89 30
" "	84			3	63	10	" "	84			3 63 10
				106	63	65					106 63 65
Jan 16 Balance				44	42	68	Jan 26 Pay't Gen Fund		328	19	00 98
							School "				10 89 30
							Interest "	83			10 89 30
							" "	84			3 63 10
Apr 28 Rept Co Treas Mar 31/85											
Gen Fund		331	44	69	4	Apr 28	Pay't Gen Fund		330	44	69 7
School "				2	93	6	School "				2 93 6
Interest "	83			2	93	6	Interest "	83			2 93 6
" "	84				9	49	" "	84			9 49
Amt forward			49	58	16		Amt forward			49	58 16

Yuma County

1885

		Amt brt forward			49581 6			Amt brt forward			49581 6
July	17	Repr & End June 30/85									
		Gene Fund	334		32108	July	17	Paid Gene Fund	336		32108
		School "			1479			School "			1479
		Interest " 83			1479			Interest " 83			1479
		" " 84			494			" " 84			494
Oct	10	Repr & End Sept 30/85									
		Gene Fund	343		17750	Oct	19	Payt Gene Fund	342		17750
		School "			34			School "			34
		Interest " 83			34			Interest " 83			34
		" " 84			11			" " 84			11
Jan	9	Repr & End Dec 31/85			54205						54205
		Gene Fund	347		34296	Jan	9	Payt Gene Fund	346		34296
		School "			1887 5			School "			1887 5
		Normal Schl			15728			Normal School			15728
		Insane Asylum			6291 6			Insane Asylum			6291 6
		Interest 83			9437 4			Interest 83			9437 4
		" 84			3145 9			" 84			3145 9
Apl	10	Repr & End Mar 31/86									
		Gene Fund	369		37404	Apl	10	Payt Gene Fund	368		37404
		School "			2652			School "			2652
		Interest 83			1326 2			Interest " 83			1326 2
		" 84			4420			" " 84			4420
		Normal School			2211			N School			2211
		Insan Asylum			8842			Insan Asylum			8842
July	23	Repr & End June 30/86									
		Gene Fund	377		10173	July	23	Payt Gene Fnd	376		10173
		School "			61			School "			61
		Interest " 83			308			Interest " 83			308
		" 84			102			" " 84			102
		Nomal School			51			N School			51
		Insan Asylum			207			Insan Asylum			207
Oct	15	Repr & End Sept 30/86									
		Gene Fnd	381		17598	Oct	15	Payt Gene Fnd	380		17598
		School "			81			School "			81
		Int 83 "			407			Int 83 "			407
		" 84 "			135			" 84 "			135
		Nor School			67			Nor School			67
		Insane Asy			271			Insan Asy			271
Jan	11	Repr & End Dec 31/86									
		Gene Fnd	387		23671	Jan	11	Payt Gene Fnd	386		23671
		School "			1948 8			School "			1948 8
		Int 83 "			9744 0			Int " 83			9744 0
		" 84			3248 0			" " 84			3248 0
		N School			1624 0			N School			1624 0
		Insane Asy			6496 1			Insan Asylum			6496 1
					1582050						

Yuma County

1887 — 1887

May	1	Rept & Co Ex Mch 31/87	425			May		Pay't Genl Fund	424	112 02
		Genl Fund		112	02			School "		1 60
		School "		1	60			Int " 83		8 04
		Int " 83		8	04			" 84		2 68
		" 84		2	68			Nor School		5 33
		Nor School "		5	33			Insane Asy		2 136
		Insane Asy		21	36					
Jany	10	Rept & Cnty Dec 31-1887								
		General Fund	441	2207	30	Jany	10	Pay't General Fund	440	2207 30
		School " "		206	12			School " "		206 12
		Interest " 83		1030	62			Interest " 83		1030 62
		Insane Asy "		687	08			Insane Asy "		687 08
		Normal School "		171	77			Normal School "		171 77
		University "		171	77			University "		171 77
		Stock Sanitary		6	87			Stock Sanitary		6 82

Grant County

1886

For Feby

Feb	10	Co Treas Settlement					
		Gen Fund	353	436 24	May 4	Pay Gen Fund	352 436 24
		School		183 41		School	183 41
		Interest	63	183 41		Interest 63	183 41
		"	64	61 14		" 64	61 14
July	4	Co Treas Settlement					
		Gen Fund	367	248 16	July	28 Pay Gen Fund	340 248 16
		School		244 8		School	244 8
		Interest	63	244 8		Interest 63	244 8
		"	64	8 16		" 64	8 16
Oct	30	Co Treas Settlement					
		Gen Fund	347	451 47	Oct	30 Pay Gen Fund	344 451 47
		School		76 44		School	76 44
		Interest	63	115 35		Interest 63	115 35
		"	64	38 45		" 64	38 45
Jan	15	Supt Settlement					
		Gen Fund	347	511 355	Jan	15 Pay Gen Fund	346 511 355
		School		11 09		School	11 09
		Interest	63	205 50		Interest 63	205 50
		"	64	68 517		" 64	68 517
Oct	12	Supt Settlement					
		Gen Fund	367	26 35	Oct	12 Pay Gen Fund	368 26 35
		School		42 58		School	42 58
		Interest	63	211 86		Interest 63	211 86
		"	64	20 95		" 64	20 95
Nov	13	Supt Settlement					
		Gen Fund	347	308 17	Nov	13 Pay Gen Fund	345 308 17
		School		6 85		School	6 85
		Int	63	34 26		Int 63	34 26
		"	64	11 42		" 64	11 42
Oct	11	Supt Settlement					
		Gen Fund	370	356 82	Oct	11 Pay Gen Fund	369 356 82
		School		6 87		School	6 87
		Int	63	34 31		Int 63	34 31
		"	64	11 44		" 64	11 44
		Indem Ass		17 12		Indem Ass	17 12
		Normal School		4 28		Normal School	4 28
Jan	15	Supt Settlement					
		Gen Fund		472 197	Jan	15 Pay Gen Fund	381 472 197
		School		38 516		School	38 516
		Int	63	192 578		Int 63	192 578
		"	64	64 192		" 64	64 192
		Normal		31 813		Normal	31 813
		Indem Ass		12 249		Indem Ass	12 249
				1326 23			2122 23

Paid Cr

1887

May		Rept Dr Ending Mch 31/87				May					
		Genl Fund	417	676	90		Pay't Genl Fund	416	676	90	
		School "		36	35		School "		36	35	
		Int " 83		181	69		Int 83		181	69	
		" 84		60	56		84		60	56	
		Insane Asy		117	98		Insane Asy		117	98	
		Nor School		29	50		Nor School		29	50	
Aug	6	Rept Dr Ending June 30-87									
		General Fund	431	1947	79		Pay't Gen Fund	430	1947	79	
		School "	"		87		School "	"		87	
		Int Fund 83	"	4	37		Int Fund 83	"	4	37	
		" " " 84	"	1	45		" " " 84	"	1	45	
Nov	20	Rept Dr Ending Sept 30-87									
		General Fund	437	1968	9	Nov	23 Pay't Gen Fund	436	1968	9	
		School "	"	126	5		School "	"	126	5	
		Interest " 83	"	60	73		Interest " 83	"	60	73	
		" " 84	"	20	24		" " 84	"	20	24	
		Insane Asylum	"	40	48		Insane Asylum	"	40	48	
1888		Normal School	"	10	12		Normal School	"	10	12	
Jany	23	Qr Ending Dec 31 1887									
		Gen Fund	449	4706	29	Jany	23 Pay't Gen Fund	448	4706	29	
		School "	"	484	11		School "	"	484	11	
		Interest " 83	"	2358	68		Interest 83	"	2358	68	
		Insane Asylum	"	1565	10		Insane Asylum	"	1565	10	
		Normal School	"	391	27		Normal School	"	391	27	
		University	"	385	75		University	"	385	75	
"	31	Chg to bal report	451	4531	40	"	31 Cr as/c		4531	40	

Trans from folio 43

Pima County

1885

Apr	10	Rept & End Mar 31 1885				1886					
		Gen Fund	331	13905		Jan	18	Pay't Gen Fund	358	13905	
		School "	"	1855	68			School "		1855	68
		Interest " 83	"	1855	68			Interest " 83		1855	68
		" " 84	"	6189				" " 84		6189	
July	6	Rept & End June 30/85									
		Gen Fund	335	8844	2	Jan	18	Pay't Gen Fund	358	8844	2
		School "		1505	6			School "		1505	6
		Interest " 83		1505	5			Interest " 83		1505	5
		" " 84		501	8			" " 84		501	8
Oct	12	Rept & End Sep 30/85									
		Gen Fund	345	11214	4	Jan	18	Pay't Gen Fund	358	11214	4
		School "		1851	3			School "		1851	3
		Interest " 83		1861	9			Interest " 83		1861	9
		" " 84		6206				" " 84		6206	
				16142	9						
Jan	18	Rept & End Dec 31/85									
		Gen Fund	353	12484	31	Jan	18	Pay't Gen Fund	357	12484	31
		School "		9665	6			School "		9665	6
		Interest " 83		4832	63			Interest " 83		4832	63
		" " 84		1610	87			" " 84		1610	87
Apl	6	Rept & End Mar 31/86									
		Gen Fnd	367	13475	7	Apl	6	Pay't Gen Fund	366	13475	7
		School "		1040	2			School "		1040	2
		Int " 83		286	20			Int " 83		286	20
		" " 84		95	40			" " 84		95	40
July	10	Rept & End June 30/86									
		Gen Fnd	373	9412	5	July	10	Pay't Gen Fnd	372	9412	5
		School Fnd		438	6			School "		438	6
		Int " 83		121	60			Int " 83		121	60
		" " 84		40	53			" " 84		40	53
Oct	11	Rept & End Sept 30/86									
		Gen Fund	379	897	37	Oct	11	Pay't Gen Fund	378	897	37
		School "		133	0			School "		133	0
		Int " 83		66	47			Int " 83 "		66	47
		" " 84		22	16			" " 84 "		22	16
Jan	17	Rept & End Dec 31/86									
		Gen Fnd	391	10872	68	Jan	17	Pay't Gen Fnd	390	10872	68
		School "		854	30			School "		854	30
		Interest 83		55	9			Int 83		55	9
		" " 84		18	6			" " 84		18	6
		Normal School		710	94			Normal School		710	94
				40933	76					40933	76

1887

Apl	9	Rept March 31/87									
		Genl Fund	415	1165	91	Apl	9	Pay't Genl Fund	414	1165	91
		School "		63	50			School "		63	50
		Int " 83		5	28			Int 83		5	28
		" " 84		1	76			" 84		1	76
		Nor School		51	09			Nor School		51	09
July	6	Rept June 30	417			July	6	" "	476		
		School Fund		35	45	July	6	Pay't School "	446	35	45
		Int " 83		2	70			Int " 83	"	2	70
		" " 84			89			" " 84	"		89
		Normal School		28	06			Normal S.	"	28	06
		General Fund		932	91			Genl Fund		932	91
Oct	14	Rept Sept 30-87									
		General Fund	435	566	18	Oct	14	Pay't General Fund	434	566	18
		School " "		44	83			School " "		44	83
		Interest " 83	"	4	85			Interest 83	"	4	85
		Insane Asylum	"	3	24			Insane Asylum	"	3	24
		Normal School	"	37	30			Normal School	"	37	30
1886		University	"		81			University	"		81
Jan	13	Rept Dec 31-87									
		General Fund	445	891	21	Jan	13	Pay't General Fund	444	891	21
		School "		890	52			School "		890	52
		Interest " 83		443	51			Interest " 83		443	51
		Insane Asylum "		295	10			Insane Asylum "		295	10
		Normal School "		741	86			Normal School "		741	86
		University "		738	76			University "		738	76
		Stock Sanitary "		665	83			Stock Sanitary		665	83

Mahaw County

1886

		Amt brt fwd		$2	9703	43			Amt brt fwd		$2	9703	43
Oct	8	Rept & Ens Sept 30/86					Oct	8	Payt				
		Gen Fund	379		21706				" Gen Fnd	378		21706	
		School "			172				School "			172	
		Int " 83			859				Int " 83			859	
		" " 84			286				" " 84			286	
Jan	15	Rept & Ens Dec 31											
		Gen Fund	389		209790		Jan	15	Payt Gen Fnd	388		209790	
		School "			17258				School			17258	
		Int " 83			86289				Int 83			86284	
		" " 84			28761				" 84			28761	
		Normal School			10442				Normal School			10442	
					1345906							1345906	
1887													
Apl	9	Rept & Ens Mch 31/87	413										
		Genl Fund	"		63009		Apl	9	Payt School Fund	412		2404	
		School "	"		2404		Apl	9	Payt Genl Fund	412		63009	
		Interest " 83	"		12027				" Int " 83			12027	
		" " 84	"		4009				" " 84			4009	
		Nor School	"		1988				Nor School "			1988	
July	16	Rept & Ens June 30-87											
		General Fund	428		43048		July	16	Payt General Fund	424		43048	
		School "	"		1673				" School "	"		1673	
		Int " 83	"		8374				" Int. " 83	"		8374	
		" " 84	"		2791				" " 84	"		2791	
		Normal "	"		1243				Normal "	"		1243	
Oct	7	Rept & Ens Sept 30-87											
		General Fund	433		9749		Oct	7	Payt General Fund	432		9749	
		School "	"		53				School "	"		53	
		Interest " 83	"		268				Interest " 83	"		268	
		" " 84	"		89				" " 84	"		89	
		Normal School "	"		45				Normal School "			45	
Jan	10	Rept & Ens Dec 31-87											
		General Fund	441		11383	2	Jan	10	Payt General Fund	440		11383	2
		School "	"		1138	0			School "	"		1138	0
		Interest " 83	"		5693	0			Interest " 83	"		5693	0
		Insane Asylum "			3787	5			Insane Asylum "			3787	5
		Normal School "	"		946	8			Normal School "			946	8
		University "	"		946	8			University "			946	8
		Stock Sanitary "	"		148	45			Stock Sanitary "			148	45

Maricopa County

1886

		Cert for for Coll		66	17277 25			Cert for for Coll		66	17277 25
Jan	6	Rept & Ens Dec 31/86									
			Genl Fnd	387	7493 43	Jan	6	Payt Genl Fnd		386	7493 43
			School "		5985 0			School "			5985 0
			Int " 83		2992 52			Int " 83			2992 52
			" " 84		997 50			" " 84			997 50
			N School		4987 2			N School			4987 2
			Insan Asy		1993 24			Insan Asy			1993 24
					31851 13						31851 13
1887											
Apl	9	Rept & Ens Mch 31/87									
			Genl Fnd	415	1115 72	Apl	9	Payt Genl Fnd		414	1115 72
			School "		4605			School "	"		4605
			Int " 83		2302 7			Int " 83			2302 7
			" " 84		767 6			" 84			767 6
			Insanasy		1535 1			Insanasy			1535 1
			Nor School		3838			Nor School			3838
			Con Lic & F		1450 50			Con Lic & F			1450 50
Jul	7	Rept June 30									
			General Funds	427	4839 99	Jul	7	Payt Genl Funds		426	4839 99
			Schools "	"	976			Schools "	"		976
			Int 83	"	4627			Int 83	"		4627
			" 84	"	1543			" 84	"		1543
			Insane Fund	"	3085			Insane	"		3085
			Normal S.	"	770			Normal S.	"		770
Oct	7	Rept & Ens Sept 30-87									
			Genl Fnds	435	2786 1	Oct	7	Payt Gen Fnds		434	2786 1
			Schools "	"	2584			Schools "	"		2584
			Interest No 83	"	1291 8			Interest No 83	"		1291 8
			" " 84	"	2026			" " 84	"		2026
			Insane Asylum	"	8612			Insane Asylum	"		8612
			Normal School	"	2153			Normal School	"		2153
Jan	16	Rept & Ens Dec 31-87									
			General Funds	445	7343 99	Jan	16	Payt General Fund			7343 99
			School "		734 41			School "			734 41
			Interest 83		3671 98			Interest " 83			3671 98
			Insane Asylum		2448			Insane Asylum			2448
			Normal School		611 99			Normal School			611 99

Apache County
1886

		Amt from folio	101	126 43 68		Amt from folio	101	55 10 89
Jan	15	Rept Co Treas Dec 31/86			Jan	15 Payt		
		Genl Fund	391	1750		Genl Fund	390	1750
		School "		150		School "		150
		Interest 83		750		Int " 83		750
		" " 84		250		" " 84		250
		Normal School		125		Normal School		125
		Insane Asy		500		Insane Asy		500
		University 84		125		University 84		125
						Amt Balance		213 279
				162 93 68				162 93 68
Jan	16	1887 Balance		9132 79	Jany	23 Payt for Co Mch 31/87	396	1460 00
Apl	9	Amt Credited in Rept	413	1460 00	Apl	9 " Genl Fund	412	2131 41
"	9	Rept Co End Mch 31/87 "				School "	"	182 69
		Genl Fund		2131 41		Interest 83	"	913 46
		School "		182 69		" 84	"	304 49
		Interest 83		913 46		Insane Asy	"	608 98
		" 84		304 49		Nor School	"	152 25
		Insane Asy		608 98		University to GF	"	152 25
		Normal School		152 26		Com Lic	"	188 00
		University GF		152 25				
		Com Lic GF		188 00				
July	14	Rept Co End June 30/87,						
		Gen Funds	419	135 36	July	14 Payt		
		Schools "	"	11 60		General Fund	428	135 36
		Int " 83	"	58		School "	"	11 60
		" " 84	"	19 35		Int " 83	"	58
		Normal S	"	9 67		" " 84	"	19 35
		Insane Asylum	"	38 68		Normal S	"	9 67
		University	"	9 67		Insane Asy	"	38 68
		Com Licenses	"	197 50		University	"	9 67
						Com Licenses	"	197 50
Mch	19	Rept Co Treas Quarterly ending Mch 30-87						
		Gen Funds	437	78 52	Mch	19 Payt		
		School "	"	7 85		Gen Fund	436	78 52
		Int " 83	"	39 26		School "	"	7 85
		Insane Asylum	"	26 17		Int " 83	"	39 26
		Normal School	"	6 55		Insane Asylum	"	26 17
		University	"	6 55		Normal School	"	6 55
		Stock Sanitary	"	10		University	"	6 55
						Stock Sanitary	"	1 0

Jany

Folio 330

Kinetic Energy

General Fund 1883

		Amt brt forwd folio	179	42	55	68	4			Amt brt forwd	179	30	11 26 8
June	6	Mar 182 G Gnocchio Es 83	2/3		1	20		Dept	24	Paut Apache Co	774		7 90 8
		" 183 " " "			3	14	16	4		" Yavapai "	"		9 61 1
		" 184 " " "				27	22			" Mohave "	"		3 92 8
		" 185 " " "				4	50			" Graham "	"		1 54 2
		" 186 " " "				63	34			" Cochise "	"		1 33 0 4
		" 189 " " "				15	90	Oct	19	" Maricopa "	796	23	25 2
		" 190 " " "				15	50		"	" Cochise	"		7 09 4
		" 191 " " "				49	14		"	" " Com Lic	"		3 88
		" 194 " " "	295		1	66	64		"	" Pima Co	"	1	5 61 6
		" 195 " " "				23	33		29	" Yavapai Co	778	1	0 88 6
Sept	24	" 192 R H Reed Sr	249			5	00		"	" " " Com Lic	"		9 60
Oct	29	" 174 W H Stillwell 83				1	50		"	" Graham	"		1 66 4
	"	" 184 C T Meeden				4	50		"	" " Com Lic	"		5 23 4
		" 185 "					50		"	" Mohave Co	782	4	9 76 1
		" 169 C G N Beech				1	50		"	" " Com Lic	"		3 80
		" 95 Jno A Church			20	69	93						
		" 154 M D Price				2	45						
		" 178 "					65	25					
		" 184 N C Davis				57	14	0					
		" 188 M D Price				2	45						
		" 192 G N Barter						5					
		" 193 Dentine Pub Co						5					
		" 196 C R Mallinder				1	00						
		" 197 Jno Burns					20						
		" 198 Antlope					20						
		" 199 Jno Burns					10						
		" 200 "					50						
		" 201 D Reynert					10						
		" 202 A L Bancroft					4						
		" 203 J C Martin					12						
		" 204 G N Sterett				3	50						
		" 205 E B Gage			3	18	80						
		" 206 G Gnocchio				2	00						
		" 207 C C Beach					4						
		" 208 "					12						
		" 209 D H Pinney	281			1	50						
		" 210 M T Howard				4	55	55					
		" 211 Jno Burns				1	00						
		" 212 "					50						
		" 214 Jc Martin					15						
		" 215 Bnk of A					20						
		" 216 M H & Co						2 85					
		" 217 D F Meeden					20						
		" 220 Wilson Hodges					5						
		Amt for'd		252	89	29	2			Amt forwd		313	56 80

General Fund 1883

	Amt brt forwd		25289292	Amt brd	3138.56 80
Oct 29	Warren A Sheldon	281	22500		
	" 223 E O Clark		2250		
	" 224 T J Butler		2250		
	" 225 C Churchill		1150		
	" 226 C M Bench		1150		
	" 229 D H Pinney		1150		
	" 228 Jno Burnes		150		
	" 229 Bancroft		30		
	" 231 "		3624605		
	" 232 Aug Sel Asst		4		
	" 233 Jno Burnes		50		
	" 233 W C Davis		213850		
	" 234 Cobb Horton		72		
	" 235 W U T Co		5915 20		
	" 236 W D Price		4445		
	" 237 Noble Hall		1012445		
	" 238 G Genocchio & Co		4450		
	" 239 "		4450		
	" 240 "		30000		
	" 241 "		1000		
	" 242 "		3000		
	" 243 "		10		
	" 244 "		5		
	" 245 "		1552		
	" 246 G F Coats		914483		
	" 247 G Genocchio & Co		3000		
	" 248 Geo W Sweet		10		
	" 249 G Genocchio		1224		
	" 250 E B Gage		318850		
	" 251 G Genocchio		1631150		
	" 252 "		3106882		
	" 253 "		121115		
	" 254 "		132334		
	" 255 D L Layne & Co		55		
	" 256 "	283	12955		
	" 257 W T Howard		10		
	" 258 W U T Co		2525		
	" 259 J S Burnes		550		
	" 260 A L Bancroft		21550		
	" 262 Pat Hamilton		837550		
	" 263 Bancroft		950		
	" 264 Cobb & Co		5660		
	" 265 J S Burnes		550		
	" 266 P Hamilton		2450		
			27465502	Amt brd	9133.56

General Fund 1883

1884

		Amt forward		2746550 2			Amt forward	3133568
Jan	11	Wasgi D.W.Pinney	287	150	Dec	6	Trans Queen Slough 77	436
		" E Blage	"	31880		"	" " " " 79	177023
		"334 F.M. Murphy	"	180	Jan	5	Pay't Mokaulo	41440
		"305 J.T. Taggart	"	22821			" Mohave "	8732
		"304 J.E. Palmer	"	25		11	" Cochise "	330511
		"332 J. Dick	"	180		12	" Graham "	144611
		"333 R. Osborn	"	180		24	" Pinal "	259444
		"328 G.H. Dinkey	"	180		"	" " Bal	2472
		"324 Barefoot	"	2560		16	" Pima "	945111
		"325 "	"	12496		11	" Yuma "	205491
		"326 "	"	12060		15	" Gila "	38663
		"329 "	"	11480			" Pinal "	1822991
		"330 "	"	102			" Gila "	3225491
		"320 Wells Fargo & Co	"	127250				
		"284 W.W. Haywood	"	850				
		"281 A.J. McNeil	"	8				
		"245 J.N. Holmes	"	55				
	15	"343 Blanco	289	34294				
		"324 "	"	1105				
		"200 W.H. Wescott	"	200				
		"322 T.J. Buster	"	300				
		"303 A.W. Reedon	"	150				
		"279 Barefoot	"	300				
		"321 "	"	120				
		"313 "		439333				
		"314 "		1925				
		"315 "		49954				
		"316 "		30119				
		"317 "		3508654				
		"318 "		1540110				
		"319 "		300				
		"312 "		100				
		"311 "		450				
		"310 "		196				
		"308 "		100				
		"307 "		9180				
		"306 "		236				
		"309 "		270				
		"301 "		4045556				
		"261 "		1512550				
		"271 "		30				
		"280 "		240				
		"292 "		500				
		"283 "		2450				
				29893834				360987109

General Fund 1884

1884

		Amt forw'd			29893837	Amt forw'd 36098709
Jan	15	282	T D Medin	289	10	
		299	Bank of Asheville	"	30	
		277	J H Marion	"	20	
		278	"	"	1250	
		268	J Neal	"	960	
		302	A M Vanderman	"	28	
		288	C A Sloven	"	300	
		297	Jno D Furnas	"	50	
		298	C Churchill	"	150	
		295	Jno D Furnas	"	50	
		296	A M Vanderman	"	8	
		278	G W Barker	"	5	
		276	Baxter Raymer	"	6495	
		294	Clk W French	291	150	
		267	L C Hughes	"	10	
		269	J C Martin	"	20	
		270	Jno Furnas	"	50	
		272	"	"	50	
		274	J Hindle	"	600	
		285	J C Martin	"	50	
		286	"	"	15	
		287	A M Vanderman	"	13	
		290	C Clark	"	250	
		289	T J Butler	"	250	
		330	A J Duran	"	500	
		331	W W Haywood	"	1050	
		329	L C Hughes	"	1050	
Feb	1	313	J H Marion	293	20	
	5	340	J D Furnas		50	
	7	346	"		50	
	9	343	J Hindle		2425	
	11	347	A M Vanderman		10	
	"	293	C Talasco		4	
	"	338	C O Repply		10	
	4	344	G Mellentock		180	
	1	349	J J Gosper		150	
	4	336	C O Repply		25	
	"	335	Baxter Raymer		1945	
	1	339	J K Reynert		10	
	26	353	J H Marion		12	
	1	348	Tomberlin & Enloph		16	
	29	355	M O'Neal		12	
	11	350	Bank of Asheville		30	
	1	345	"		12	
					30225522	36098709

General Fund 1884

1884

		Amt brt forward		3022352			Amt brt forward		3609840
Feb	29	354 A D Snedeker	293	180	Feb	1	Cal Yavapai Co	292	59770
"	"	352 A & Fay		5			" " Com Lic	"	1344
Mar	2	357 W O'Neal		500	Apr	23	" Graham Co	294	33229
	6	358 J S Furnas		50			" " Pinal "	"	5619
Apr	4	342 W Nellison	291	20440		14	" Cochise "	"	566144
		363 C M French		150			" " " Com Lic	"	1944
		370 A Clark		39550		7	" Maricopa Co	"	78801
		364 C Churchill		150		12	" Pima	296	192744
		356 J S Furnas		50		24	" Mohave		158808
		365 San Cosme Ruiz		60			" " " Com Lic		380
		359 H Brook		5		22	" Yuma		33661
		368 W H Kenney		150			" " Apache		163312
		362 C P Clark		250		4	" Apache		20219
		366 J S Furnas		50			" " " Insept		11165
		367 "		50		26	" Yavapai	298	268905
		361 T J Butler		250	Feb	1	" " 2c Sig Stmp	292	1217
		360 J C Martin		60	Apr	26	" " 2c " " "	298	13092
		371 H N Van Arman		50		29	" ORR Co Tax Delinq		383
		345 R H Paul		500					3511066
		293 W B Horton		245					
	14	331 W C Davis		24380					
		154 T J Ingalls		154					
		381 C H Brinley		100					
		382 M O'Dea	299	240					
		383 W Lahey		20					
		385 G Genocchio & Co		3455					
		386 "		3845					
		387 "		4287					
		388 "		345					
		389 T J Ingalls		3285					
		390 G Genocchio & Co		1250					
		391 "		11416					
		379 "		3850					
		378 "		37084					
		374 J F Long		450					
		376 T J Ingalls		450					
		380 G O Cook		236					
		372 A M Sheldon		50					
		374 A G Bulner		80					
	18	392 E B Gage		3180					
		393 J M Moreno		1374					
		369 Wm Strahl		100					
	23	395 1st Nat Bank		5424					
	26	396 A M F & Co		1020					
	1	397 "		1704					
		Amt forward		32312892					

General Fund 1884

1			Amt brtfwd		3231289 2		Amt brtfwd		3870660 66
5	May	2	400	W A Nash	399	500	May 5 Payr Gila Co	2nd	30334
			398	Rufus Smith		300			
9			399	Hurley STK		15			
8			401	Durham Carnagie		4950			
7			402	Geo W Gibbs		720			
			404	J K Ward		400			
4			405	Geo L Porter		950			
5			393	Geo A McCarter		4			
			406	Bk of A		30			
			407	Jno J Furnas		50			
4		4	403	"	301	50			
		10	408	O'Neil & Gobs		10			
			409	J C Martin		20			
			395	W C Davis		3738 0			
	June	3	412	Jno J Furnas		50			
			411	"		50			
			407	F W Hardwick		500			
			410	C L Whitney		2906 50			
		9	414	O'Neil & Gobs		20			
		14	415	Bk of A		30			
			416	C W French		8064			
			413	Arz Gazette		5			
		28	419	Jno C Marion		20			
			418	J C Martin		20			
			417	"		72 75			
		29	420	O'Neil & Gobs		20			
	July	1	423	E P Clark		250			
			422	T J Buster		250			
			426	James Howard		693 6			
				S P R R		2552			
			428	Bk of A		30			
			424	Jno J Furnas		50			
			425	"		50			
			427	Edw Ridley		500			
			429	L H Penney		150			
		7	430	Asa Clark		4352 30			
		9	432	Clark Churchill		150			
		14	433	W H Westcott		500			
			435	Jesus Molino		1399			
		14	434	W C Davis		2738 0			
			436	Al Barlow		300			
			434	G G Coats		236			
			450	G Goucher & Co		14216 2			
			449	"		900			
			Amt forwd		3390354 1				

General Fund 1887

July		Antbrtford			3390255	41			Antbrtford		387364 0
	14	448	Gracchio & Co	301	15888	52	July	9	Dept Graham Co	302	6150
		447	"		21666	4		11	" Mcopa "	"	4538
		446	"		30			12	" Pinal " Dup	"	5563
		445	"		120			14	" Gila "	"	4049
		444	"		32493			16	" Mohave "		3045
		443	"		364			4	" Yavapai "	304	11151
		442	"		212			16	" Cochise Co	"	1080 8
		441	"		240			18	" Pima "	"	11947
		439	"		361167			23	" Yuma "	306	2728
		440	"		100			"	" Coconi "	"	4055
		438	"		450		Oct	24	" Pima "	"	8084
		441	"		18833			15	" Graham "	"	3560
	16	452	"		114348			16	" Maricopa "	"	3704
	"	Dept for 2d Pinal Ct School Fund			24420		Nov	22	" Yuma "	308	33069
Jan	16	186	Isaac Lyons	314	200.			24	" Cochise "	"	42355
		459	"		1800.			28	" Mohave "	"	7167
		574	B Gosnell		400			"	" " Com Lic	"	180
		468	A E Fay		5			29	" Yavapai Co	"	43649
		466	Bank of Ariz		30		"	"	" Apache Co Mayr	310	1034 44
		470	T J Butler		250		Jan	12	" Apache Co Co	312	2921 78
		472	1st Nat Bank		150		Dec	20	" Gila "	"	23894
		479	N O Murphy		50			51	" Mcopa "	314	4555 55
		416	D N Pinney	319	150			"	" Yavapai "	"	73010 2
		415	J R Boswell		50		Jan	12	" Cochise "	"	97437
		414	C Church		150			13	" Graham "	"	20683
		473	J C Martin		4			14	" Pima "	"	104584 4
		465	J R Boswell		50			"	" Yavapai & Comlic		1156
		464	"		50			16	" Pinal Co	316	41731 4
		460	Bk of Ariz		30						
		455	Burton & R		5						
		453	S F Sayre & Co		5						
		452	Tombston Epty		6						
		469	J J Cooper		90						
		471	C Pollard		250						
		456	W H Davis		20						
		463	W O Reed		100						
		462	W H Davis		200						
		532	W Fitzgerald		150						
		534	W Neelleson		19907						
		536	H N Van Arman		47						
		520	J C Martin		60						
		516	H N Van Arman		150						
		500	Burton & R		531						
		499	"		2668						
					35517557						43794426

General Fund 1884

1885

Jan	17	Amt brt fwd		35517557	Amt brt fwd 43494426
"	"	498 Burton TR	301	10	
		501 "		1050	
		455 E Blagg		44380	
		494 JC Martin		50	
		478 W Fitzgerald		100	
		481 W B Norton		400	
		480 "		4025	
		467 JC Martin		10	
		461 W Williamson		26	
		431 W Daniels		200	
		459 J F Bostwick		50	
		458 "		50	
		457 G W Pennington		4485	
		540 Bailey A		6 75	
		539 "		680	
		538 J F Bostwick		50	
		495 Bk of Mis		60	
		496 J F Bostwick		50	
		502 N M Tarman		50	
		503 W O'Neal		50	
		504 "		50	
		506 J F Bostwick		50	
		504 Bk of Mis	323	30	
		508 J F Bostwick		50	
		509 "		50	
		573 J J Cooper		100	
		527 Bank Mis		30	
		526 "		50	
		530 D N Pinney		150	
		533 W B Hooper		7069	
		570 L C Hughes		4350	
		539 F G Parker		160	
		575 B T Raymert		1050	
		497 N A Threlkeld		20	
		337 "		5	
		484 Bk of A		236	
		525 W O'Neal		3464 50	
		524 J F Bostwick		50	
		528 E P Clark		250	
		492 G Genocchio & Co		42198	
		491 "		3534 14	
		489 "		13100 74	
		487 "		4480	
		490 "		11040	
				36940378	

General Fund 1884

1884									
		Amt brt forwd		36990378			Amt brt forwd		43794412
Jan	17	535 M^t Metcalf	325	500	Jan	14	Trans from Interest a/c 83	324	275515
		537 T J Butler		23450			" " " " " 84	"	155885
		531 J Howard		150					
		532 T J Butler		250					
		574 Ed Clay		25					
		Interest a/c 1883 & 84	325	664385					
		Expense " " " "	"	8153					
	"	Balance		427608					
				48108433					48108433
1885					1885				
					Jan	14	Balance		427608
						"	" Pd by Insurance Companies	324	10743
1885							Balance from 1884		438351
Jan	20	474 Bank of Ariz	324	45891	Jan	26	Pay't Mohave Co	328	19961
		482 Isaac Kyon		300		"	26 " Yuma "	"	19009
		486 F J Ingalls		450		"	" " Gila "	"	14659
		488 C H Binkley		100		"	" " Maricopa "	"	8103
		505 J H Taggart		11663	Apr	10	" " Maricopa "	"	8103
		578 "		4016		"	" " Con Ric	"	9650
		579 P Montague		15		17	" Mohave Co	330	34355
	1	Bank of Ariz		44730		18	" Cochise "	"	78495
	2	1st Nat Bnk		190		20	" Gila "	"	20516
	4	Bank of Ariz		236		26	" Yavapai "	"	86589
	5	"		103		28	" Yuma "	"	44697
	6	"		1125	May	7	" Pinal "	332	43624
	7	"		12364	June	15	" Graham "	334	82564
	8	"		17236	July	6	" Maricopa "	"	62976
	9	"		10835		"	" " Con Ric		4825
	10	"		275		14	" Yuma		32108
	11	"		23940					
	12	"		11845					
	13	"		1255					
	14	"		100					
	15	"		268					
	16	"		450					
	17	"		4310					
	18	Alfred Goff		3180					
Apr	18	483 W C Davis	321	27380					
		3 "		2780					
		205 F Giacchi		1500					
		209 "		1810,06					
Feb	10	511 Yuma Republican	333	4					
		572 "		3125					
		493 C Drake		200					
		528 C Churchill		150					
		Amt Carried forward		27952351			Amt Carried forward		55047759

General Fund 1885

6			Amt brtfwd		$7195751		Amt brtfwd	5504759
1	Feb	10	533 E M Rusley	533	500			
6	Mar	13	31 F M Murphy		1000			
			30 Douglas Gray		1000			
			29 D F Mitchell		6466			
			28 J H Bostwick		250			
			27 Jno Fancel		6466			
			26 Morris Goodwater		6466			
			25 F M Murphy		141790			
			24 T O O'Neal		500			
			23 J W Dorrington		150			
			22 F S Ingalls		150			
			21 F Kamsworth		300			
			20 A Frank		265			
			19 "		300			
			105 J E Anderson		324			
	14	32	"	334	216			
			33 H H Noyes		216			
			34 G W Ingalls		216			
			36 Daisy Menard		144			
			39 A Goodwater		216			
			43 A Curtis		144			
			47 D J White		216			
			48 F N Hanford		216			
			49 J Goodwater		144			
			50 L Armstrong		144			
			51 L E Barney		216			
			53 C B St James		144			
			53 J H Behan		25			
			54 G M Clintock		288			
			55 F J Ingalls		60			
			57 C Churchill		320			
			64 E Roberts		144			
			67 J P Bruce		144			
			71 C Lincoln		216			
			73 J M Moore		192			
			74 H B Kighlinger		216			
			77 C A Shibell		216			
			78 J R Eckel		144			
			79 W M Rice		144			
			85 J M Kimber		120			
			87 W B Norton	339	144			
			90 F Howard		144			
			96 Citizen Pub Co		18920			
		104	W B Norton		216			
			Amt forwd		3940759			5504759

General Fund 1885

		Amt brt fwd		3940459	Amt brt fwd	5504475
Mar	16	35 W O neal	339	26 12 00		
		37 "		150		
		40 M Goldwater Son		160		
		41 M Goldwater		350		
		42 W F Norden		288		
		44 R J Doyle		288		
		45 Carri Nash		216		
		56 J F Bostwick		40		
		58 J C Martin		2402		
		59 J F Bostwick		144		
		60 "		150		
		61 G H Tinker		216		
		63 A K Atkinson		144		
		66 Jno Benter		144		
		68 J J Nash		1840		
		69 C W Tempest		144		
		73 C F Johnson		144		
		81 Doan Merrill		96		
		82 Thos Duke		32		
		88 G S Porter		136		
		89 Katie Miles		144		
		91 Jno E Brown		144		
		92 N Darlington		144		
		93 T G Hughes		144		
		94 J C Perry		144		
		95 E S Stover		24		
		97 Bank of Ariz		2240		
		98 "		144		
		99 Jno Dobbs		192		
		100 M Bauer		144		
		101 Ed Long		80		
		102 W A Nash		144		
		103 J H Marion		3133 60		
	17	75 L A Finch		144		
		83 H M Van Arman		40		
	18	38 J H Carpenter		288		
		46 C O Brown		144		
		62 D F Mitchell		288		
		65 L M Lemon		144		
		90 Anna Lexington		144		
		77 J M Wilson	341	144		
		80 M O Murphy		144		
		84 F N Ainsworth		144		
		86 R F Blackburn		144		
		Amt Ord		53658 99	Amt Ford	5504759

General Fund 1885

			Amt brt fwd			53658	99			Amt brt fwd			55047 59
July	10		Transfer to Normal School by authority act 84		337	5000	00	July	20	Pay Gila Co	340		47704
Jan	16	106	N N Noyes		353	56558	99		21	" Cochise Co	"		38442
		107	S G Medlin			324	00		"	" " Con Ric	"		9400
		108	J M Donington			73	60		"	" Mohave Co	"		18962
		109	D C Cooper			80	80		"	" " Con Ric	"		100
		110	W O Neal			160			23	" Pinal Co	"		34816
		111	Daisy Tenants			3918		Aug	12	" Apache "	342		15900
		112	W O Neal			216		Sep	4	" Yavapai "	"		9317
		113	J H Carpenter			226			5	" ORR telegraph Tax	"		383
		114	H Gardwater			432			26	" Geo Pickam & Escht	"		
		115	J F Bostwick			324				Estate Chas Helm Decd			64660
		116	"			216		Oct	10	" Cochise Co	342		46567
		117	"			225		"	"	" " " Con Ric	"		9700
		118	W H Holden			60			17	" Yuma Co	"		17750
		121	C A Shibell			432			12	" Maricopa Co	344		36564
		122	N F Ainsworth			324			13	" Graham Co	"		46053
		123	Carrie Nash			216			30	" Pinal "	"		45147
		124	Hettie Curtis			324			13	" Graham "	"		32140
		125	G McClintock		355	432		Nov	14	" Yavapai "			8402 7
		126	W C Foster			216		Jan	9	" Yuma "	346		24296 1
		126½	G A Tinker			360			"	" Cochise "	"		9152 78
		127	O D Ingalsby			630			"	" " Con Ric	"		4850
		129	A S Kimble			90			15	" Pinal Co	348		11355
		130	Kate Miles			216			11	" Yavapai "	"		6997 53
		131	L M Lemon			216			"	" Maricopa "	"		8856 03
		133	Citizen Pub Co			216			"	" " Con Ric	"		4850
		134	N B Lighthizer			10880			"	" Gila	"		7095 0
		135	O Kincoln			324			"	" "	350		29946
		136	A Bailey			324			13	" Graham	"		74540 3
		137	O K Ainsworth			90			14	" Apache	"		62307
		138	Saml Purdy			90			15	" Mohave	"		9381 0
		139	E S Stover			40			18	" Pima	352		12484 31
		140	"			90			"	" "	358		13905 1
		141	R N Featherwood			40			"	" "	"		8844 2
		142	W M Ingus			216			"	" "	"		11214 4
		143	L F Blackburn			432			15	" W Mohave	"		4665 0
		144	D G Mitchell			240			"	" " Con Ric	"		200
		145	E Stephens			360							
		146	M E Stephens			40							
		149	E N Arem			40							
		148	E N Risley			90							
		149	W H Stewart			324							
		151	G N Ingalls			71121	49						1130
			Amt Cd fwd										

General Fund 1886

Dr						Cr			
	Amt brt fwd		71121	49		Amt brt fwd		113022	92
Jan 16	152 C W Tempest	357	216	00	Feb 13	Pd Tax & RR	360	383	00
	153 D K Hardwell		40						
	154 W A Harwood		90						
	155 C D Rippy		86						
	157 Levi Ruggles		40						
	159 Anna Livingston		216						
	160 Geo D Porter		164						
	161 "		40						
	162 R Connell		40						
	163 C Churchill		100						
	164 "		100						
	165 "		100						
	166 "		180						
	168 J E Brown		216						
	169 J M Moore		288						
	170 S Duke		48						
	142 D S White		324						
	143 A L Long		110	85					
	144 L Armstrong		216						
	175 N O Murphy	359	216						
	176 J H Marion		470	110					
	184 E Roberts		216						
Jan 25	244 Barclay Alex	361	125						
	183 L C Hughes		296						
	216 N A Morford		166						
	209 A A McNeil		157	50					
	233 L F Porter		40						
	120 L E Barber		324						
	257 M A Sherman		1000						
	211 City of Prescott		162	50					
	210 M Goodwater		120						
	158 J M Dorrington		90						
	132 F Howard		216						
	219 A R Bancroft		55						
	241 L Churchill		250						
	128 C B St James		216						
	204 C C Bridwell		90						
	205 T T Hunter		40						
	150 T F Hudson		90						
	213 A E Fay		112						
	226 F J Butler		250						
	187 M Goodwater Pres		241	85					
	225 W Mellon		459	3					
	227 A E Foote		209	40					
	Amt Carried		83163	62				1134058	92

General Fund 1886

Cr

						Dr
Amt brt fwd		1134059 2		Amt Brt fwd		83165 62
			Jan 25	170 Wales Rombo	361	180 00
				178 JC Martin	363	3603
				177 Jno H Marion		362
				179 G H Roelin		40
				181 G H Tinker		324
				180 C G Johnson		216
				182 L R Finch		26
				186 J O Bruce		216
				188 M Goldwater		3388
				206 J M Wilson		216
				207 H M Van Arman		60
				208 G M Barter & Co		2760
				215 A H Harkney		4720
				218 H M Van Arman		118
				229 C N Robbins		40
				228 M J Patterson		3475
				226 Mrs Wilkerson		51
				239 W G Fitzgerald		150
				240 Sumner Howard		150
				243 C C Watkins		40
				245 First Nat Bank		1520
				189 C W Brown		216
				220 Ja Brown		40
				246 D J Brennan	365	40
				242 D N Pinney		150
				238 H M Noyes		50
				237 E P Clark		2475
				236 N O Murphy		50
				235 E P Clark		250
				231 R B Todd		90
				230 F M Murphy		6425
				224 Jno Howard		90
				223 J C Maslin		15
				222 Brig Pub Co		2750
				221 Bank of Brig		60
				217 Geo S Porter		50
				214 F A Treth		550
				203 P Montgomery		76
				202 Ed Konig		120
				201 W R Burke		216
				200 Jas Dobbs		288
				199 J G Fitzgerald		3360
				198 "		216
				197 J C Peery		216
Amt Cr a/forward		1134059 2		Amt Dr a/forward		9375

Register of Births for 1916

					Dec 5	196	J R Bell
						195	G Worthington
						194	A Worthington
						193	M Reis
						192	Jas Burke
						191	A Whitehead
						190	Sam Goldsmith
						189	Wm Neal
						188	Thos Rees
						187	Jas Clark
						186	P J Clarke
					Dec 1	232	G T Brown
						212	Percy Bent
					Dec 20	261	Chas Green
						260	
						207	G T Martin
						206	Peter Reid
						205	A King
						204	Benjamin Cox
						203	R R Cox
						202	W Peck
					Dec 5	268	L Gracie
						269	
						270	
						272	
						274	
						275	
						276	
						278	
						267	W Gregson
						266	
						264	
						263	Chas Symes
						262	
						277	E Bonetti
						279	
						280	
						282	
						283	
						287	
						272	Chas Lindsay
						258	C Dent
						253	Stockmeldon
						254	Wm Shaw
						252	A E Bent

Carried forward 9771.13

General Fund
1886.

		Amt brt Forwd		1816416	
Jan	17	Pay't Apache Co	390	187500	
	20	Tr from Sch't a/c acct 83	394	854252	
	"	" " " " " " 84	"	149392	
				2070290	
Jan	21	Balance		57200 50	
Feby	2	SPRR Telegph Line	396	38300	
Jany	23	Apache Co Com Lic	"	10000	
"	27	Yavapai	410	685027	
Mch	2	Gila "	"	139720	
Apl	9	Apache "	412	228366	
		" " Com Lic	"	18800	
"	"	Cochise "	"	71613	
"	"	Mohave "	"	63009	
"	"	Maricopa "	414	111572	
		" " Com Lic	"	14550	
"	"	Pima "	"	116591	
"	"	Yavapai "	416	424963	
"	13	" " Comdrs	414	5000	
May		Gila Co	416	101124	
		Pinal Co	"	67690	
"		Yuma	424	112021	
"		Graham Co		57959	
June	6	Pima Co	426	93291	
"	"	Maricopa "	"	48399	
"		Yavapai "	"	83588	
"	13	Cochise "	428	83292	
"	"	Apache "	"	13536	
"	14	Gila "	"	29674	
"	"	Apache University	"	967	
"	"	" Com Licenses	"	19750	
"	16	Mohave Co	430	43048	
July	25	Graham Co	"	38212	
Aug	15	Pinal Co	"	19479	
Oct	6	Gila Co	432	14257	
	6	Yavapai Co	"	20270	
	7	Mohave Co	"	9749	
		Maricopa "	434	27861	
	14	Pima "	"	56618	
	15	Graham "	436	53928	
Nov	12	Sale R.S. by Sec'y	"	780	
	19	Apache Co	"	7852	
	20	Pinal Co	"	19689	
	28	Cochise Co	438	107699	
		Amt Forwd		8754695	

		Amt brt Forwd		1159095	
Jan	12	Tr from School Fund	391	64660	
	20	Interest Pd 1886	395	3169778	
	"	Expenses 1885-6	"	156649	
	20	Balance		57200 50	
				2070290	
1887					
Jany	24	Jos W & Foster	397	11750	
		301 W J Valentine		5000	
		292 "		5000	
		287 G Giuocchio		100000	
		286 "		100000	
		288 "		100000	
		375 City Prescott		5000	
		276 "		3000	
		295 W F Holden		5000	
		297 H G Stone		15000	
		298 W N Savage		15000	
		290 Jas Sias		4000	
		296 E A Bonci		1000	
		299 W C Foster		20000	
		398 Clark Churchill		25000	
		388 Pat Hamilton		50000	
	25	393 Ariz Pub Co	"	650	
		289 G Giuocchio		120000	
		285 "		1042 22	
		284 "		1495 53	
		366 L Martini		4000	
		302 H H Noyes		5000	
		304 N O Murphy		5000	
		308 Yuma Repub	399	1500	
		313 N O Murphy		2000	
		314 H H Noyes		5000	
		316 E P Clark		25000	
		317 Clark Churchill		25000	
		319 Bank Arizona		15000	
		320 Jas Howard		15000	
		322 N O Murphy		5000	
		323 Bank Arizona		50000	
		324 "		50000	
		325 "		82784	
		327 Capt Hurst		6666	
		328 W J Valentine		5000	
		329 W N Wescott		50000	
		330 Bank Arizona		510444	
		333 Jas Lyons		20000	
		Amt Forwd		1726	

Dr

General Fund 1887

Cr

		Amt Brot Forwd		8754695			Amt Brot Forwd		1721569
Jany	25				Jany	25	294 F M Murphy	399	50000
							307 " "	"	8757
							331 Bank Arizona		13883
							332 Pat Hamilton		74000
							354 C B Gage		38340
							355 A Frank		55000
							356 " "	401	20000
							357 " "		125000
							359 " "		6460
							360 " "		12405
							361 C P Clark		1165
							362 " "		3000
							369 J N Marvin		15000
							371 G W Barker		1050
							372 S P R R Co		21653
							373 N N Noyes		5000
							374 N O Murphy		5000
							379 " "		25000
							381 J C Martin		450
							382 C W Beach		12000
							384 Mohave Mine		500
							385 N G Stone		5000
							386 W S Valentine		5000
							387 N N Noyes		5000
							389 N O Murphy		5000
							392 M Goldwater		10000
							393 W S Valentine		5000
							394 W F Holden		5000
							395 N N Noyes	403	5000
							399 C Howard		15000
							400 W E Hazeltine		500
							402 T D Washington		1060
							403 S A Piney		15000
							405 B K Arizona		9267
							406 " "		1002
							404 " "		4692
							408 G Gniocchetti		90000
							409 " "		7500
							410 " "		70340
							411 " "		90000
							412 " "		90000
							413 " "		120000
							414 " "		55422
							415 " "		136113
		Amt Forwd		8754695			Amt Forwd		2874328

General Fund 1887

	Asst Bot. Food	87546 95		Amx Bx'x Ford		787	43 28
			Feby 1	416 G Ginocchio	403		355 25
				417			998 83
				401 W F Fitzgerald			150 00
				391 N Brown			25 00
				383 C C Stephens			90 00
				277 W C Davis			96 00
				370 Tucson Tailing	405		24 00
				407 A Barry			300 00
				365 Tucson Star			24 50
				364 Citizen & Co			21 25
				353 G Ginocchio			90 00
				52			160 55
				51			4648 00
				50			998 83
				49			337 17
				48			2491 89
				47			62 17
				40			25 00
				42			1454 74
				46			83 65
				45			643 75
				44			50 00
				43			218 00
				41			20 00
				39			323 40
				38			225 00
				35			3600 00
				34			750 00
				318 W F Fitzgerald	407		150 00
				12 Tucson Tailing			24 00
				36 A D Johnson			300 00
				63 H A Morford			7 50
				26 Ariz Gazette			5 00
				21 W A Corr			250 00
				249 Sentinel Pub Co			10 00
				55 J W Dorington			200 00
				71 G Ginocchio			66 45
				70 "			233 21
				337 A Barry			300 00
				358 J W Dorington			200 00
				397 E W Clark			250 00
				396 T J Butler			250 00
				315			250 00
				311 W F Nichols			40 00
	Asst Foods	87511 69		Amx Ford		49	43

General Fund. 1887

	Amt Brot Forwd		87546	95			Am'l Bro't Forwd	49550 44
					Jany	24	310 Hugh Carey	409 40 00
							309 N VanAtman	25 00
							306 G W Baxter Vo	5 00
							305 Amj Pub Co	20 00
							303 Geo Baxter	10 52
							291 N N Hayes	50 00
							390 N S Crooks	8 70
							368 "	5 00
							419 A Frank	30 00 00
							418 "	37 50 00
							420 "	4 50
					Apl	1	473 W C Foote	417 250 00
							474 "	" 150 00
							457 Morris Goldwater	" 100 00
							428 A Hamilton	419 500 00
							429 "	" 260 00
							430 Bk Arizona	555576
							431 U S Valentine	100 00
							432 W m Dewitt	50 00
							435 N N Hayes	50 00
							436 N O Murphy	50 00
							437 G W Foster	5 00
							438 J Orr	79 74
							439 O Jackson	75 00
							441 W O Noble	32 00
							443 J Howard	65 00
							444 Bk Arizona	358 32
							445 J J Fitzgerald	55 00
							446 J N Marion	5 00
							447 U S Valentine	50 00
							448 N E Foote	108 00
							449 W N Westcott	332 00
							450 R Montana	6 95
							451 N N Hayes	50 00
							452 T F Weedin	5 00
							453 T E Farish	50 00
							454 J N Bayard	421 100 00
							455 W O Noble	50 00
							458 Bk Arizona	25 00
							457 E P Clark	250 00
							467 T E Farish	50 00
							462 C Churchill	250 00
							463 M N Sherman	200 00
							464 T E Farish	50 00
	Amt Forwd		87546	95				59761 95

General Fund 1887

	Amount Brot Forwd					59761	95
Apl	16	Asst Boston					
"	"	465 S N Penny	421		63	33	
		467 W M Carr	"		500	00	
		468 R Hamilton			179	00	
		471 J C Martin			40	00	
		477 A J Valentine			50	00	
		380 A Frank C			15	00	
		421			1429	65	
		422			375	00	
		423			33	33	
		424			340	15	
		425			790	26	
		426			614	34	
		427			1364	84	
		433 J C Martin			12	00	
		434 J M Mason	423		6	00	
		440 Hoof Norton			4	00	
		460 T J Potter			250	00	
		466 R Hamilton			500	00	
		469 W W Porter			86	67	
		470 J C Shields			85	00	
		472 W M Bamo			100	00	
		475 J C Shields			200	00	
		478 Isaac Lyon			30	00	
		479 J W Donigan			40	25	
		480 A Frank C			375	00	
	Carried Forwd			87546	95	Amt Forwd	67249 77

General Fund 1887

1887

			Asst. Treas. Fund		87546	95			Asst Treas Ford		67.245	77
Dec	31		Int. Tax for 1887.	408	10198	8	July	1	Frans Lamingtan	427	379	77
			Interest Fund 1884	"	10406	6	Aug	8	" " "	431	1434	21
1886												
Jany	3		Navapai Co	"	72513	2		15	" " "	"	216	68
"	10		Mohave	"	1138	32	Sept	9	442, M.F. Fitzgerald	"		50
"	"		Yuma	"	22073	0			456, G.M. Bowen	"		5
"	1		Apache	"	3612	50			476, M.B. Murphy	"	164	02
"	13		Pima	"	8911	21	Nov	11	378 M.F. Holden	427		20
"	16		Maricopa	"	7343	29	1888 Jany	4	481 Ter. Arizona	451	5794	57
"	16		Gila	"	1271	48			500 J.C. Martin	"		12
"	18		Cochise	"	7840	93			501 Ter. Arizona	"		8 65
"	26		Graham	"	3654	16			502 T.E. Farish	"		50
"	31		Pinal	"	4706	29			503 "	"		34
									4 Clifton Clarin	"		2 50
									5 T.E. Farish			50
									6 "	"		34
									7 T.J. Bustin			250
									8 E.P. Clark			250
									9 W.W. Porter			150
									10 J.C. Shields			150
									11 M.P. Sherman			50
									12 T.E. Farish			50
									13 "	"		34
									18 W. Brown			90
									519 "			150
									523 Ter. Arizona		5686	67
								31	489 Jno Gondalfo	"	1211	62
									90 "	"	4430	
									91 "	"	45805	
									92 "	"	750	
									93 "	453	225	
									94 "	"	224	20
									95 "	"	254	20
									96 "		1330	47
									97 "	"	321	
									515 P. Hamilton	"	500	
									516 "	"	500	
									482 A. Frank	"	2552	88
									483 "	"	26	73
									84 "	"	8397	5
									85 "	"	375	
									86 "	"	46	67
									87 "	"	15	
									88 Jno Gondalfo	"	3142	2
									478 "	"	12	35
					137444	29					98698	18
											98698	98

	Asst Brst Ford	137444 29			Asst Brst Ford		98698	98
			Jany	499	O F Townsend	453	50	00
				520	Jno Gonsalves	"	14	69
				517	C W T Barnes	"	150	00
				521	Jno Gonsalves	"	158	07
				522	"	"	151	50
				526	A Frank	"	82	20
				529	J C Dorrington	"	312	00
				532	Jno Gonsalves	455	117	66
				533	"	"	200	58
				34	"	"	227	00
				35	"	"	332	67
				36	"	"	1186	71
				37	"	"	25	00
				530	R R Brady	"	281	40
			Feb	514	C Churchill	"	250	
				540	Ariz Ind Exp	"	2500	
				541	W O O'Neill	"	372	20
				542	C B Gage	"	23	60
				543	A E Forte	"	23	42
				545	J A Marion	"	6	00
				549	M G Howe	"	245	
				550	J C Farish	"	34	
				551	"	"	50	
				552	M Goldwater	"	250	
				554	J C Farish	457	34	
				555	"	"	50	
				556	W A Valentine	"	100	
				558	T J Burton	"	250	
				559	C A Clark	"	250	
				60	J C Farish	"	50	
				61	"	"	34	
				63	M A Luna	"	50	
				64	C Churchill	"	250	
				65	W A Barnes	"	150	
				66	B W Jackson	"	274	99
				67	W C Forbes	"	90	
				68	" "	"	150	
				69	W W Porter	"	150	
				70	W A Carr	"	500	
				71	R Hamilton	"	500	
				72	"	"	500	
				73	B K Arizona	"	5822	32
				75	J A Marion	"	20	
				576	Gazette Co	"	5	
		137444 29						

General Fund

1888

1888

	Amt brot over	137444	29		Amt brot over	116028 8
				Feb	577 J W Donington	95
					578 Jno Gondolfo	225
					92 "	23
					93 " "	7777
					94	1704
					95	999
					96	2720
					97 T G Farish "	34
					98 "	50
					99 Wm S Weir	150
					Cor Bell Dickens	50
					01 Woodville	100
					2 T G Farish	50
					3 "	34
					4 L Costigan	2450
					5 Woodville	50
					6 Stamville	5
					7 W C Foster	150
					8 "	90
					9 T J Burton	250
					10 E P Clark	250
					11 M S Skinner	50
					12 T E Farish	50
					13 "	34
					14 C Chumbley 461	250
					15 R Hamilton	12720
					16 "	500
					17 W H Barnes	150
					18 J K Mann	20
					19 W W Portis	150
					20 B K Arnow	5744 71
					25 J W Donington	48 50
					32 Jno Gondolfo	9664
					36 J G Campbell	1255
					37 T G Farish	34
					38 "	50
					39 Woodville	50
					42 T E Farish	34
					43 "	50
					45 J C Manton	10
					46 H H Merritt	10
					47 J Rokite	5
					48 Wm D Weir	200
					C 50 Woodville	4
		137444	29			131236 54

General Fund

1888 1888

						131236	34
		13744429	Feb		Amt brot forw'd	131236	54
				651	T J Burton	250	
				52	C P Clark "	250	
				53	C Churchill 463	350	
				54	M Sherman	50	
				55	W Worrell	150	
				56	T C Travis	50	
				57	"	3 [illegible]	
				58	W W Porter	150	
				59	W H Barnes	150	
				60	W S Elliott	50	
				61	W B Foster	90	
				2		150	
				3	B Bruce	500	
				4	R Hamilton	500	
				5	"	500	
				67	G F Kemper	2700	
				68	J C Martin	10	
				71	T J Burton	147	
				672	B L Long	50	
				No 1	W H Barnes	2396	0
				4	Isaac Lyons	750	
				5	"	375	
				669	Kelly Morris	685	
				670	J H Marvin	12	
				No 6	Isaac Lyons 463	281	
				7	"	902	13
				8		15	33
				9	J W Donington	30	
				10	A F Frank	81	
				11		10	
				12		2700	
				13		685	04
				14		156	14
				15		1312	17
				16		474	79
				17		1831	37
				24	Geo Barton & Co	5	
				25	W H Cain	500	
				26	Curtis & Co	3	
				27	O K Ass'n	51726	66
				29	"	6454	44
				30	Ben Goodrich	135	
				31	C H King	135	
				32	J H Beken	45	
				33	F F Riley	45	
		13744429				1353	

General Fund

1888

1888

	Amt brot over	1374424	Feb.	Amt brot over		153836 01
				34 A Rush	465	1 00
				35 E C Wells	466	3 00
				36 Ben Goodrich		165
				37 C A King		165
				38 J M Behan		55
				39 T J Riley		55
				40 Ben Goodrich		105
				41 C A King		105
				42 T J Riley		35
				43 J M Behan		35
				44 T J Burton		81 55
				45 E P Clark		211 14
				46 J M Behan		35
				47 Ben Goodrich		105
				48 T J Riley		35
				49 C A King		105
				50 Ben Goodrich		105
				51 C A King		105
				52 T J Riley		35
				53 J M Behan		35
				54 J M Braswell		15
				55 J J Hyde		5
				56 E C Wells		420
				57 A Rush	469	140
				58 Ben Goodrich		105
				59 C A King		105
				60 J M Behan		35
				61 T J Riley		35
				62 W A Gayle		5 14
				63 R Hamilton		227 30
				64		375
				65 J M Mason		1000
				68		1000
				69		500
				70		500
				71		500
				72		500
				73 E B Dodge		2744 40
				74 Ben Goodrich		105
				75 C A King		105
				76 J M Behan		35
				77 T J Riley		35
				78 T E Romick		3 40
				79 M S Thomas		3333
				80 J Burton		211 14
		1374424				162415 16

General Fund
1888

			137444 29			162413 64
				Jan	Amt last pge	162415 64
				Feb	81 J M Marion	20
					82 "	20
					83 C A King	105
					84 B Goodrich	105
					85 T J Riley	35
					86 J M Behan	35
					87 T J Riley	100
					88 J M Behan	100
					89 Kelly & Hefel	84 80
					91 C A King	145
					92 B Goodrich	105
					93 J M Behan	35
					94 T J Riley	35
					95 B W Dickerson	22 25
					96 A Rush	100
					97 J M Marion	90
					98 C A King	225 57
					99 C J Donovan	55
					100 A P Behan	75
					101 R Rule	90
					102 C D Driscoll	70
					103 B M Magione	97 21
					104 J M Behan	20
					105 T E Barrick	50
					106 C W Wells	375
					107 A Rush	125
					108 A Stannard	111 58
					109 C B Fox	38 86
					111 W C Forbes	150
					112	90
					113 C W Wells	60
					114 "	60
					115	20
					116 Valley Bank	219 44
					110 M T Anderson	38 86
					135 J W Dorrington	582 50
					136 A Frank	1090 89
					7	33390
					8	10963
					9	13880 7
					40	1118 34
					1	10633
					2 T F Weeden	30
					3 Boardman Hay	4174 50
			137444 29			1374 42

General Fund 1858

1858

			Bdgt 137444 29				176361 46
	1	Brot fr Feb	370	137444 29	Feb	Amt brot Over	
Feb 15	Sale Bonds		456	50250		144 E H Stevens 475	281
	"	"	"	50250		5 W J Mulvenon "	500
	"	"	"	50250		6 C A Allen	111 11
	"	"	"	50250		7 C A King	752
				288194 29		8 J M Bracewell	30
						9 C A Gray	2500
						150 N G Andrus	1210
						51 B W Eaken	4657
						2 Christian Clausen	40
						3 J D Sinton	20
						4 A P Crawford	5
						5 C W Porter	150
						6 C A Barnes	150
						7 J M Wright	2135
						8 C A King	11690
						9 " "	23767
						10 J M Marion	50
						1 " "	20
						2 R & W Brown	15
						3 C A King	12
						4 C A Barnes	125
						5 C M Jenkins	250
						6 N P Anderson 475	18055
						7 L A Orme	10720
						8 D J Bolan	2240
						9 J J Hawkins	60
						170 B W Eaken	17255
						1 Christian Clausen	25
						2 Gazette	25
						3 St Louis Herald	15
						4 Citizen	20
						5 C A King	333
						6 C C Foster	50
						7 C B Foster	250
						8 J M Wright	150
						9 C A Barnes	150
						180 C W Porter	150
						1 J J Hamblin	6945
						2 C A King	500
						3 W J Mulvenon	500
						5 W C Foster	90
						6 " "	150
						7 J F Meador	250
						8 C R Matthews	620
			288194 29				1846412 76

1888 General Fund 1888

	Amt Brot Ford	2881 9429	Jek	Amt brot Ford			184 41	71
				189 M Banta		4½	100	
				190 W C Foster			125	
				1 Eckstein			281	
				4 Woodell			250	
				5 A Frank			4936	09
				6 J A Domingo			175	
				8 Kelly & Co			2050	
				9 W H Barnes			125	
				200 Tom Dance			15	
				1 Geo R Brown			15	
				2 Enterprise			40	
				3 J H Bayard			200	
				4 Star Co			20	
				9 J A Domingo			25	
				624 A Frank			10	
				184 Shetory Co			44	
				197 Jno Gondolfo		48	1649	23
			Mch	548 W A Valentine			100	
			" 6	538 Jno Gondolfo			341	99
				39			750	
				44 W C Davis			2360	
				90 A Tyner			300	
				118 Jno Gondolfo			750	
				119			300	
				20			300	
				21			300	
				22			300	
				23			300	
				24			300	
				25			300	
				26			300	
				27			300	
				28			225	
				29			92	48
				130		483	810	14
				31			25	
				32			825	68
				33			284	67
				524 A Frank			1656	48
				25			348	50
				27			1613	96
				28			1270	
				31 Isaac Lyon			353	40
				47 A Frank			15	
				5				

General Fund

1888 1888

				288194	27			Amt brot For'd	2130[illegible]
Apl 2	Bal of Sc No 83		488	13430	96	Mch	6	553 Alex Berry	483 166[illegible]
				301625	23			81 A Frank	151[illegible]
								80 "	1122[illegible]
								82 "	144[illegible]
								83 "	374
								84 "	1644[illegible]
								85 "	2714 8
								86 "	10
								87 "	2155
								88 "	750
								89 Isaac Lyon	485 281
								90 "	250
								621 A Frank	615 8[illegible]
								22	750
								26	375
								27	2154 7[illegible]
								28	2241 53
								29	2995
								35 Isaac Lyon	281
								193 "	15
								19 Jno Landreth	225
								20 "	3450
								21 "	1055 85
								557 J C Shields	150
								560 S Henderson	500
								574 L C Hughes	25
								640 B H Hereford	350
								578 O R Brady	215
								623 "	215
								2 "	215
								192 "	215
								117 "	215
								546 J L Shibley	487 375
								579 Do "	125
								666 D Henderson "	150
								3 J L Shibley	375
								134 "	375
									2[illegible]
Apl 2								Interest a/c	489 [illegible]5.186 53
"								Transfer Asylum	" 4805 21
"								Bal to New Ledger	100 10740 85
				301625	23				301,625 23

Interest Fund
Authorized Act no 83

~~1884~~						1883			
Dec 31	Paid Interest on			Oct	29	Capt Yavapai	6	778	1 1 0 6 9
	Bonds 1860 Expns			"	"	" Graham	"	"	9 9 8 8
	@ 40 each	333	13300.00	Nov	5	" Mesa	"	784	1 1 0 6 4 8
Dec 16	Trans to Gen Fund	335	27551 51		11	" Mohave	"	"	37176
					"	" Cochise	"	"	15389
					12	" Graham	"	"	74929
					14	" Pinal	"	"	12982
					16	" Pima	"	"	54976
					17	" Yuma	"	"	11047
					18	" Gila	"	"	12789
					"	" Ariz	"	"	3980
					"	" Pinal	"	"	77820
				Feb	1	" Yavapai	"	792	2932 23
				Apr	23	" Graham	"	794	5531
					"	" Pinal	"		15547
					14	" Cochise	"		30285
					7	" Maricopa	"		16566
					15	" Pima	"	796	54726
					24	" Mohave	"		79657
					22	" Yuma	"		27.69
					21	" Apache	"		49824
					"	"	"		22650
					26	" Yavapai	"	798	122591
				May	5	" Gila	"	304	6579
				July	9	" Graham	"	302	13565
					11	" Mesa	"		2890
					13	" Pinal	"	Dup	
					"	" Gila	"		12918
					16	" Mohave	"		7042
					"	" Yavapai	"	304	30188
					16	" Cochise	"	"	18521
					18	" Pima	"		12532
					20	" Yuma	"	306	356
					"	" Pinal	"	"	4102
				Oct	14	" Pima	"	"	9585
					15	" Graham	"	"	2399
					16	" Maricopa	"	"	1015
				Nov	22	" Yuma	"	308	233
					24	" Cochise	"	"	1244
					28	" Mohave	"	"	28
					29	" Yavapai	"	"	8846
				Dec	20	" Gila	"	312	2415
				Jan	1	" Apache	"	"	133485
				Dec	31	" Mesa	"	314	240243
Ant Crafford		45451151		Ant Crafford					2881926

Interest Fund
Authorized by Act 83

Antelope		45451151			Antelope		2881926
			Dec	31	Pay't Graham Co	314	403576
			Jan	12	" Cochise "	"	417249
				13	" Graham "	"	104203
				14	" Pima "	316	55549
				16	" Pinal "	"	31648
		45451151					45451151
		1885					
Jan	2	Pa Interest on bonds			Jan 26 Pay't Mohave Co	328	102822
		15260 Coup 3 @ 70 ea	18200		" Yuma "	"	108930
					" Gila "	"	77581
			Apr	10	" Maricopa "	328	26415
				17	" Mohave "	330	13008
				18	" Cochise "	"	20689
				26	" Yavapai "	"	32762
				28	" Yuma "	"	2936
			May	1	" Pinal "	332	18341
			June	15	" Graham "	334	32898
			July	6	" Maricopa "	"	12529
			"	17	" Yuma "	306	1479
			"	20	" Gila "	340	20446
			"	21	" Cochise "	"	45546
			"	"	" Mohave "	"	8556
			"	23	" Pinal "	"	2448
			Aug	13	" Apache "	342	32440
			Sept	4	" Yavapai "	"	29910
			Oct	10	" Cochise "	"	8382
				17	" Yuma "	"	34
				12	" Maricopa "	344	2094
				13	" Graham "	"	7844
				30	" Pinal "	"	11535
				15	" Graham "	"	1089
			Nov	14	" Yavapai "	"	9141
			Jan	9	" Yuma "	346	94374
			"	"	" Cochise "	"	37479
				15	" Pinal "	348	20550
				11	" Yavapai "	"	2802 48
				"	" Maricopa "	"	23167
				"	" Gila "	"	2767
				"	" "	250	5383
				13	" Graham "	"	9138
				14	" Apache "	"	23228
				15	" Mohave "	"	3065
				18	" Pima "	352	48326 3
				"	" "	358	15568
				"	" "	"	15
Ant Graham		1[illegible]			Ant Graham		

Interest Fund
Authorized by act 83

1886

	Amt brt ford		1820000			Amt brt ford			2455850
Dec 27	Int on Financing Bonds			Jan	18	Pay Pima Co	358		18619
	Interest Appropriation		1820000		6	" Mohave "	"		3242
Jan 22	to Sinking Fund		854252	Apl	14	" Maopa "	366		49543
					5	" Pima "	"		28620
					10	" Apache "	"		32289
					4	" Mohave "	"		16239
					17	" Yuma "	"		13262
					6	" Pinal "	"		21286
					14	" Gila "	"		69788
					9	" Cochise "	370		68914
					6	" Yavapai "	"		18879
				Jan	28	" Apache "	372		40058
				July	10	" Yuma "	"		12160
					6	" Maricopa "	"		16196
					12	" Mohave "	"		21029
					15	" Cochise "	"		4534
					22	" Yavapai "	"		36023
					23	" Pinal "	"		3426
					9	" Apache "	376		18442
					4	" Yuma "	"		308
				May	11	" Graham 6	386		16076
				Aug	12	" Gila	384		72
					23	" Graham	"		47570
				Oct	8	" Mohave	378		859
					11	" Pima			6647
					4	" Pinal			3431
					12	" Cochise			11564
					15	" Yuma	380		407
					4	" Maopa			9999
					23	" Gila			2714
				Nov	10	" Yavapai	384		17942
				Dec	2	" Graham			6784
				Jan	6	" Maricopa	386		499252
					11	" Yuma			97440
					12	" Cochise	388		356176
					15	" Mohave			46289
					6	" Pinal			192578
					17	" Graham	390		160898
					6	" Pima			559
					1	" Apache			750
			4494253						4494253

Interest Fund

authorized by act 83

1887

Jany	3	Ten Funding Bonds				Jany	27	Yavapai Co	410	2776	97
		16260 Lic. Coupons	439	18200		Mch	2	Gila "	410	503	21
Apl	2	Transfr to Genl Fund	489	13430	94	Apl	9	Apache "	412	913	46
						"	"	Cochise "	"	134	20
						"	"	Mohave "	"	120	27
						"	"	Maricopa "	414	230	27
						"	"	Pima "	"	5	28
						"	"	Yavapai "	416	1571	94
						May		Gila "	"	365	44
								Pinal "	"	181	69
						"		Yuma "	424	8	04
								Graham "	"	161	49
						June	6	Pima Co	426	2	70
								Maricopa "	"	46	27
								Yavapai "	"	22	96
							13	Cochise "	428	90	87
							14	Apache "	"	58	
								Gila "	"	31	75
							16	Mohave "	430	83	74
							25	Graham "	"	42	24
						Aug	15	Pinal "	"	4	3X
						Oct	6	Gila "	432	7	46
							6	Yavapai "	"	92	42
								Mohave "	"	26	8
								Maricopa "	434	129	18
							14	Pima "	"	4	85
							15	Graham "	436	3	72
						Nov	19	Apache "	"	39	26
							23	Pinal "	"	60	75
							28	Cochise "	438	270	80
						1888 Jany	3	Yavapai "	"	3624	56
							10	Mohave "	440	569	30
						"		Yuma "	"	1030	62
							14	Apache "	442	1806	25
							13	Pima "	444	4434	51
							16	Maricopa "	"	3671	98
						"		Gila "	446	635	75
							18	Cochise "	448	3928	48
							20	Graham "	"	1604	08
							31	Pinal "	450	2338	68

Normal School Fund Interest

1888					1887				
Apl 2	Range N.S. Fund	488	145	59	Feby 1	Int War	27	407	4
						"	30		4
							28		2
							29		2
							31	409	3 5
							32		3 5
					May	"	15	423	1 7 0
						"	16		17 0
							17		14 16
							18		14 16
					1886				7 0 7
					May	12	16		4 5
						13	19		4 16
						16	20		3 16
							21		3 16
							22		2
							23		5 6
					"	23	14	444	3 3 34
						"	17	"	2 5 55
						"	18	"	1 26
					Feb		15	481	25
									145 59

Interest Insane Asylum Funds

1887

1888									
April	21	Ins'd Asy Loan Fund	488	12051	66	Jan'y 13	Rec'd Int on Asyl Bds 411		
							80 to 100 21.		
							23 to 61 39		
							60 Camp Nos 2 @ 70 Ea		4200 00
						" "	1 to 10 Inc Camp		
							No 2 10 @ 70 Ea.		700 00
						1888 Jany 13	Int on Asy. Bonds.		
							1 to 10. = 10		
							23 " 61 = 39		
							80 " 10 = 71		
							11 to 12 = 2		
							12 Camps No 3 @ 70 ea		5040
						" 9	13 to 22 = 10		
							62 " 79 = 18		
							28 Camps No 3 @ 70.		1960
						" 12	Int. Asy No. 11		106
							12		106
						" 16	9		5761
							10		132
							13		4268
							14		3087
							15		16
							16		
									12051 66

Juniata Co

1887

Jany 20	Bal due from Cook			36 12 67	Apl 9	Pay't	Genl Fund	416	4249	63
	from Sale of 90						School "	"	314	38
Apl 9	Rept Rx End Mch 31/87						Interest 83		1571	94
	Genl Fund	417	4249	63			" 84		1	26
	School "		314	38			Insurance		1045	47
	Interest 83		1571	94			Nor School		261	36
	" 84		1	26			Balance		36 12	67
	Insurance		1045	47						
	Nor School		261	36						
			11056	71					11056	71
Apl	Bal due from Cook		36 12	67	Apl 13	Con Lic G F		416	50	00
" 13	Con Lic G F	414	50	00						
Jany 7	Rept June 30-87									
	Genl Fund	427	835	88		Pays	Genl Fund	426	835	88
	School "	"	4	59			School "	"	4	59
	Int 83	"	22	96			Int 83	"	22	96
	Insane Asy	"	15	31			Insane A.	"	15	31
	Normal S	"	3	83			Normal S.	"	3	83
Oct 6	Rept Sp Fund Sept 30-87				Oct 6					
	General Fund	453	202	70		Pays	General Fund		202	70
	School "	"	18	48			School "		18	48
	Interest 83	"	92	42			Interest " 83		92	42
	Insane Asylum	"	61	61			Insane Asylum		61	61
	Normal School	"	13	40			Normal School		13	40
	University	"	6	48			University		6	48
Jany 3	Rept Sp Fund Dec 31-87									
	General Fund	439	7251	22		Pays	General Fund		7251	22
	School "	"	724	92			School "		724	92
	Interest " 83	"	3624	56			Interest " 83		3624	56
	Insane Asylum	"	241	38			Insane Asy "		241	38
	Normal School	"	60	10			Normal School "		60	10
	University	"	60	05			University "		60	05
	Stock Sanitary	"	110	69			Stock Sanitary		110	69
					1888 Apl 2	Bal to New Book		60	3612	67

Interest Fund
Authorized Act no 84

								1885					
Jan	16	Trans	154	Gen Fund	314	155886		Oct 29	Dept Yavapai	Co			36 8
								" "	" Graham	"			332
								Jan 5	" Mcopa	"	284		5502
								18	" Mohave	"	"		1239
								11	" Cochise	"	"		5129
								12	" Graham	"	"		249 9
								24	" Pinal	"	"		4236
								16	" Pima	"	286		18309
								11	" Yuma	"	"		3682
								15	" Gila	"	"		4292
									" Pinal	"	"		2637
								Feb 1	" Yavapai	"	292		9773
								Apr 23	" Graham	"	294		184
								" "	" Pinal	"			518
								14	" Cochise	"			10242
								7	" Maricopa	"			843
								12	" Pima	"	296		18244
								24	" Mohave	"			2655
								22	" Yuma	"			924
								"	" Apache	"			1384
								"	" "	"			2265
								26	" Yavapai	"	298		40863
								May 5	" Gila	"	304		2193
								July 9	" Graham	"	302		4187
								11	" Mcopa	"	"		1445
								12	" Pinal	"	"		[illegible]
								14	" Gila	"	"		4306
								16	" Mohave	"	"		2347
								"	" Yavapai	"	301		10061
								"	" Cochise	"	"		6144
								18	" Pima	"	"		4175
								23	" Yuma	"	306		118
								23	" Pinal	"	"		1369
								Oct 14	" Pima	"	"		3230
								15	" Graham	"	"		799
								16	" Maricopa	"	"		507
								Nov 22	" Yuma	"	308		78
								24	" Cochise	"	"		415
								28	" Mohave	"	"		10
								29	" Yavapai	"	"		2959
								Dec 20	" Gila	"	312		904
								31	" Maricopa	"	"		83241
								"	" Yavapai	"	"		134524
								Jan 1	" Apache	Co	312		44490
				Amt forwd		155856			Amt forwd				1128571

Interest Fund
Authorized Act 84

				325	1558856	Ant-bt-fund		1128541
						Jan 13 Dept Cochise C	314	139083
						13 " Graham "	"	34734
						14 " Pinal "	316	185589
						16 " Pinal "	"	70879
					1558856			1558856
			1885					
						Jan 16 Dept Mohave C	328	34270
						1 " " Yuma "	"	36216
						1 " " Gila "	"	25860
						Apr 10 " Maricopa C	328	8806
						17 " Mohave "	320	43336
						18 " Cochise "	"	6894
						26 " Gavapai "	"	10920
						28 " Yuma "	"	979
						May 7 " Pinal "	332	6114
						June 15 " Graham "	324	10966
						July 6 " Maricopa "	"	4176
						17 " Yuma "	336	494
						20 " Gila "	340	6815
						21 " Cochise "	"	1513
						4 " Mohave "	"	2853
						23 " Pinal "	"	816
						Aug 17 " Apache "	342	1080
						Sept 4 " Gavapai "	"	9970
						Oct 10 " Cochise "	"	2792
						17 " Yuma "	"	11
						12 " Maricopa "	344	698
						13 " Graham "	"	26145
						30 " Pinal "	"	3845
						15 " Graham "	"	362
						Nov 14 " Gavapai "	"	3047
						Jan 9 " Yuma "	346	31459
						" " " Cochise "	"	125827
						15 " Pinal "	348	68517
						11 " Gavapai "	"	93416
						" " Maricopa "	"	79056
						" " Gila "	"	9206
						" " "	350	1794
						13 " Graham "	"	30580
						14 " Apache "	"	7742
						15 " Mohave "	"	12355
						18 " Pima "	352	161087
						" " "	358	6189
						" " "	"	5026
						" " "	"	626
						15 " Mohave	"	16
						Ant Cabord		[illegible]

Interest Fund
Authorized Act No 84

1886

Jan 20	To Hire Fund		1493922					
				Apl	14	Amt brt fwd		825900
						Maricopa	366	16511
					5	Pay't Pima	"	9574
					10	" Apache G	"	10766
					10	" Mohave "	368	5411
					12	" Yuma "	"	4421
					"	" Pinal "	"	7095
					14	" Gila "	"	23262
					"	" Cochise "	370	22977
					"	" Yavapai "	"	6292
				Jan	8	" Apache	372	13352
				July	10	" Pima	"	4056
					"	" Maricopa	"	5399
					12	" Mohave	374	7009
					15	" Cochise	"	1511
					22	" Yavapai	"	12006
					23	" Pinal	"	1142
					"	" Apache	376	614
					"	" Yuma	"	402
				May	11	" Graham	386	5359
				Aug	14	" Gila	384	24
					23	" Graham		15857
				Oct	8	" Mohave	378	286
					11	" Pima		2216
					"	" Pinal		1144
					12	" Cochise		3855
					15	" Yuma	380	135
					"	" Maricopa		3383
					23	" Gila		905
				Nov	10	" Yavapai	384	1834
				Dec	2	" Graham		2261
				Jan	6	" Maricopa	386	99750
					11	" Yuma		32480
					12	" Cochise	388	118725
					15	" Mohave		28761
					"	" Pinal		64192
					17	" Graham	390	53624
					"	" Pima		186
					"	" Apache		250
			1493922					1493922

1887 — Interest Fund — Authorized Act No 84

Dec	31	Trans to Gen Fund		104066	Jany	27	Yavapai Co	410			46
					Mch	2	Gila "	"		167	74
					Apl	9	Apache "	412		304	49
					"	"	Cochise "	"		44	73
					"	"	Mohave "	"		40	09
					"	"	Maricopa "	414		76	76
					"	"	Pima "	"		1	76
					"	"	Yavapai "	416		1	26
					May		Gila "	"		121	81
							Pinal "	"		6	56
							Pima "	424		2	68
							Graham "	"		53	81
					July	6	Pima Co	426			89
							Maricopa "	"		15	43
						13	Cochise "	428		30	30
						14	Apache "	"		19	35
						"	Gila "	"		10	57
						16	Mohave "	430		27	91
						25	Graham "	"		14	08
					Aug	15	Pinal "	"		1	45
					Oct	6	Gila "	432		1	89
						6	Yavapai "	"			
						7	Mohave "	"			89
							Maricopa "	434		20	26
						15	Graham "	"		1	23
					Nov	28	Pinal "	436		20	24
				104066						104	66

Normal School Fund

1886

1886											
Mar	1	Wm J C Martin		373	10.00	Jan	9	Supt Yuma Co		346	157 2
	2	M W Kale Mar #2			5000	"	11	" Maricopa		348	3948
Apl	9	Bancroft Ariz	8		7300		14	" Apache	"	350	387
	"	A L Bancroft & Co	9		40	Apl	14	" Mcopa	"	366	823
	6	"	10		33680		10	" Apache	"	"	538
	29	Bancroft Ariz	3		950		12	" Yuma	"	"	221
	"	"	4		44	Jan	28	" Apache	"	372	6680
	"	T J Butler	6		8050	July	10	" Mcopa	"	"	2700
	"	Bancroft Ariz	7		4280	"	23	" Apache	"	376	30
Aug	3	Cadon Bros	12	383	350	"	"	" Yuma	"	"	45
Jan	21	Balance			30432 7	Oct	11	" Pinal	"	378	428
							15	" Yuma	"	350	6
							"	" Mcopa	"		1666
							23	" Gila			45
						Nov	10	" Yavapai		384	2071
						Dec	2	" Graham			1064
						Feby	10	Trust Gen Fund Act 94			50000 00
						Jan	6	Pay Mcopa		316	49872
							11	" Yuma			16240
							12	" Cochise		388	59349
							15	" Mohave			10442
							"	" Pinal			31813
							17	" Graham		390	26618
							"	" Pima			71094
							"	" Apache			12500
					86832						86832
Feby	1	Bank Arizona War	5	407	400	Jan	27	Balance			30432 7
	"	"	4		3139	"	27	Yavapai Co	"	410	46257
	"	"	3		1100	Mar	2	Gila	"	410	8387
	"	"	27		2600	Apl	9	Apache	"	412	15225
		M W Kale	30		2810	"	"	Cochise	"	"	2236
		"	28		1900		"	Mohave	"	"	1988
		Jas Campbell	1		1100		"	Maricopa	"	414	3838
		M W Kale	29		1900		"	Pima	"	"	5109
Jan	24	H B Farmer	6	409	46000		"	Yavapai	"	416	26136
	"	"	31		23000	May		Gila	"	"	6092
	"	"	32		23000	"		Pinal	"	"	2950
		Dan Keil	8		7600	"		Yuma	"	424	533
		H C Bate	2		700	"		Graham	"	"	2689
		M G Cracken	19		250						57
		Bank Arizona	9		50000						
		"	10		5000						
		"	13		3439						
		"	12		28996						
		"	11		25698						
		H B Farmer	7		4609						
					33409						

Normal School Fund

1887

					4257	62									
July	6	Pima	Co.	426	2806		Feby	1	Ariz Pub Co Warr	23	409		8	00
"	7	Maricopa	"	"	770		Mch	8	" N.M. Register		417		3	00
"	"	Yavapai	"	"	383			13	A Bray		"		17	50
"	13	Cochise	"	428	1515			14	A.M. Manford		"		6	00
"	14	Apache	"	"	967			20	Gazette Pub Co		"		8	00
"	"	Gila	"	"	530			21	Citizen		"		8	00
"	16	Mohave	"	430	1243			24	Star		"		8	00
"	25	Graham	"	"	704			25	Washington		"		8	00
Oct	6	Gila	"	432	1265			26	Tombstone	13	"		8	00
	6	Yavapai	"	"	1540		May	15	N.B. Farmer		423		230	00
	9	Mohave	"	"	45			16	"		"		230	00
		Maricopa	"	434	2153			17	"		"		230	00
	14	Pima	"	"	3730			18	"		"		230	00
	15	Graham	"	436	163			5	S.F. Porter		"		150	00
Nov	19	Apache	"	"	655		1888 Jany	12	16 Bk of Ariz		445		8	
	23	Pinal	"	"	1012			13	19 Bk of Prescott		"		94	
	28	Cochise	"	438	3386				24 Bk of Arizona		"		3760	
1888 Jany	3	Yavapai	"	"	60410			16	20 N.B. Farmer		"		~~200~~	
	10	Mohave	"	440	9468				21 do		"		~~200~~	
		Pima	"	"	19177				22 do		"		~~200~~	
	11	Apache	"	442	30103				23 do		"		~~200~~	
	13	Pima	"	444	74186				25 Bk of Prescott		"		6591	
	16	Maricopa	"	"	61199				26 Bk of Arizona		"		9922	
"		Gila	"	446	10597			23	14 N.B. Farmer		449		460	00
	18	Cochise	"	448	67188			"	17 do		"		460	00
	23	Graham	"	"	26740			"	18 do		"		53	85
	31	Pinal	"	450	3911 8436	27 84			27 do		455		200	00
									40 Bk Arizona		"			
							Feb		15 Jas Campbell		481		14	
							Mch	22	1886 Ch Staph Pub Co		483		8	
							Apl 22		Int a/c		487		1465	59
							"	"	Balance to New Subject		210		1476	43
					8436	84							8436	84

Assessment Roll

1879

Henry	1/2	E. & W. Half	Section	448	320		
Block	6	" 4	"	"	480	140	
"	"	" 5	"	"	"	200	
"	"	" 6	Fractional		487	22	
"	20	" 25	"		489	1700	
"	20	Part of	"		490	11 17	18
						3347	13

Ont	6	Lot	60	432	30
"	4	Fractional	"	"	12 48
14		Part of	"	435	81
15		Fractional	"	436	1 62
Red	19	Acres	"	"	3 75
Deer	3	Fractional	"	438	603 05
	10	Part of	"	440	34 68
	"	Fractional	"	"	7 17 77
	11	Part of	"	442	101 03
	13	Part of	"	444	39 46
	16	Part of	"	446	10 59
	18	Part of	"	448	63 56
	23	Fractional	"	"	26 40
	31	Part of	"	450	38 75
					33 47 13

University Indian Fund

1888

Jany	3	Int on Bonds 16 to 25			Apl 2	Chgd University Fd	1888	17 50 cc
		Coupons No 1. @ 70 ea	70 0					
	7	Int on Bonds 1615 Inc						
		Coupons No 1. @ 70 ea	1050					
			17 50					

Insane Asylum Interest Fund

Dec	5	Mar 6 & 4 Pd Dirc Ins Co	383	6067	75	1886 Jan	9	Pay't Yuma Co	346	629	
Jan	21	Balance		92192	6		14	" Apache "	350	154	
						Apl	10	" Apache "	366	215	
							12	" Yuma "	368	88	
						Jan	28	" Apache "	372	264	
						July	23	" " "	376	12	
							"	" Yuma "	"	20	
						Oct	6	Rec'd of Mr Christy Tr	378	7000	00
							11	Pay't Penal		171	
							15	" Yuma	382	27	
							"	" Mcopa		101	
							23	" Gila Co		180	
						Nov	10	" Yavapai	384	829	
						Jan	7	" Mcopa	386	19932	
							11	" Yuma		6496	
							12	" Cochise	388	23739	
							15	" Penal		12724	
							17	" Apache		500	
1887				152870	1					152870	1
Mar	14	Insurance Bond	1	1669	90	Jan	21	Balance		9219	2
		" " "	2	1832	00	"	27	Yavapai Co	410	1849	7
Apl	1	" " "	3	1725	83	Mch	2	Gila "	"	335	43
May		" " "	4	24945	50	Apl	9	Apache "	412	6089	8
June	1	" " "	5	14424	3	"	"	Cochise "	"	89	47
Aug	8	" " "	6	16008	3	"	"	Maricopa "	414	153	57
	15	" " "	7	6558	5	"	"	Yavapai "	416	1045	41
	"	" " "	8	15108	3	May		Gila "	"	243	63
								Pinal "	"	117	98
								Graham "	424	21	36
						July	1	Transfer Genl Fund	426	3797	7
							7	Maricopa Co	"	3085	
							"	Yavapai "	"	153	1
							13	Cochise "	428	6062	
							14	Apache "	"	3868	
							"	Gila "	"	21	16
						Aug	8	Trans Genl Fund	430	14342	1
							15	" " "	"	21668	
						Oct	6	Gila Co	432	497	
							6	Yavapai "	"	6101	
							6	Maricopa "	434	8612	
							14	Pima "	"	324	
							15	Graham "	436	410	
						Nov	19	Apache "	"	2617	
								Penal "	"	4048	
							28	Cochise "	438	13541	
		Trans Genl Fund		1293217				Genl Fund		1819427	

Insane Asylum Fund
1888

16			Asst Bot Fund		1293217				Asst Bot Fund				1814	27
85	Jany	12	11. Emil Ganz	445	30		Jany	9	Yavapai Co	v	438		2416	38
15		11	12. E. N. Stiller		30		11	10	Mohave Co	v	440		3787	75
42		16	9 Bond Directors	447	163583		11	11	Yuma	11	v	11	687	08
12			10 G. F. Kemper		40		11	12	Apache	11	v	442	1204	18
18			13 Bond Directors		163583		11	13	Pima	11	v	444	2955	10
17			14 Do		163583		11	16	Maricopa	11	v	11	2448	
0			15 Do		163583		11	11	Gila	11	v	446	4238	3
2			16 Do		163583		11	18	Cochise	11	v	448	2607	87
1			17 Do	455	163583		11	29	Graham	11	v	11	1069	70
4			18 E. N. Stiller	11	6000		11	31	Pinal	11	v	450	1565	10
9			19 E. Ganz	11	5000		Apl	2	Transfer Gen Fund			488	48052	21
3			20 G. F. Kemper	11	5000									
1	Mch	6	21 Bond Directors	483	163583									
1	Apl	2	22 " "	487	163583									
6	"	"	Interest a/c	489	12051 66									
7														
0														
1														
6														
7														

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Normal School Fund Warrants Registered

1886

1886

June	2	J C Martin	1	10	00	Mar	1	J C Martin	373			
"	27	M W Kalis	2	5000		"	"	M W Kalis	"		5000	
Mar	10	B K. Ariz	3	9	50	Apl	29	B K Ariz	"		9	50
		"	4	44	00		"	"	"		44	
		Lee Brown Porter	5	150	00	May	8	A E Porter			150	
		J J Butler	6	80	50	Apl	29	J J Butler	373		80	50
		B K Ariz	7	42	80	"	"	B K Ariz	"		42	80
		do	8	7	35	Apl	9	B K Ariz	"		7	35
	15	A L Bancroft & Co	9	40	00		"	A L Bancroft & Co	"		40	
		do	10	336	00		4	"	"		336	00
		A J Mitchell	11	3	00		"	A J Mitchell			3	
		Carter Bros.	12	3	50	Apl	3	Carter Bros			3	50
		A Berry	13	17	50		"	A Berry			17	50
		N A Mumford	14	6	00		"	N A Mumford			6	00
Apl	9	H B Farmer	15	230	00		"	H B Farmer			230	00
	29		16	230	00		"	"			230	00
June	14	H B Farmer	17	230			"	"			230	
	"	"	18	230			"	"			230	
	19	H. S Brockenbrough	19	3	50	Jan	24	H S Brockenbrough			250	
	21	Gazette Pub. Co.	20	2	00		"	Gazette Pub Co			8	00
		Intelligencer	21	2	00		"	Intelligencer Pub Co			8	00
		Christian Pub Co.	22	2	00		"	Christian Pub Co			8	00
		Ariz. Publics	23	2	00		"	Ariz Publics			8	00
		Star " "	24	2	00		"	Star " "			8	00
		J W Denning	25	2	00		"	J W Denning			8	00
		Dunbrack & Brady	26	2	00		"	Dunbrack & Brady			8	00
Dec	1	B K Ariz	27	26	00		"	B K Ariz			26	00
"	1	M W Kalis	28	19	00	Jan	24	M W Kalis			19	00
		"	29	19	00		"	"			19	00
		"	30	28	10		"	"			28	10
Nov	30	H B Farmer	31	230	00	Jan	24	H B Farmer			230	00
		"	32	230	00		"	"			230	00
Jan	11	Jas Campbell	1	11	00		"	Jas Campbell			11	00
		A C Baker	2	7	00		"	A C Baker			7	00
		B K Ariz	3	11	00		"	B K Ariz			11	00
		"	4	31	39		"	"			31	39
		"	5	4	00		"	"			4	00
Apl	20	H B Farmer	14	460	00	Jan	24	H B Farmer			460	00

Territorial Warrants.

I will pay all outstanding warrants as follows: Insane Asylum Fund, Normal School Fund, and Live Stock Sanitary Fund to and including No. 27.

Interest on the above warrants ceases from and after this date.

C. B. FOSTER,
Territorial Treasurer.

Prescott, Ariz., Jan. 12, 1888.

Normal School Fund Register

			Arizona	16	800	1887 Jan	12	Bk of Arizona	445	8	
"	21		Jas Campbell	15	1400	July	1	Jas Campbell		14	
"	"		N B Farmer	17	4600	Jany	23	N B Farmer		460	00
July	20		N. B. Farmer	18	5385	"	"	Do		53	85
July	11		Bk of Prescott	19	94		12	Bank of Prescott		94	
Mar	15		N. B. Farmer	20	200		"	N. B. Farmer		200	
"	"		Do	21	200		"	Do		200	
Dec	6		Do	22	200		"	Do		200	
1888 Jany	3		Do	23	200		"	Do		200	